PROGRAM EVALUATION REPORT

JULY 2018 VERSION

The contents of this report are considered sworn testimony from the Agency Director.

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Department of Corrections

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I. Agency Snapshot

Introduction: Glossary of Terms

Glossary of Terms

Department of Corrections

Acronym	Meaning	Associated Agency Division
AA	Alcoholics Anonymous	Programs, Reentry and Rehabilitative Services
AAA	American Automobile Association	Training and Staff Development
AAS	Automated Applicant Selection System	Administration
AC	Assistant Chief	Police Services
ACA	American Correctional Association	Administration; Programs, Reentry and Rehabilitative Services
ACBM	Asbestos Containing Building Material	Administration
ADA	Americans with Disabilities Act	Legal and Compliance
ADD	Assistant Deputy Director	Police Services
ADM	Administration	Administration
AED	Automated External Defibrillators	Training and Staff Development
AG	Attorney General	Programs, Reentry and Rehabilitative Services
ALP	Apology Letter Program	Programs, Reentry and Rehabilitative Services
AMH	Area Mental Health	Classification and Inmate Records
AMR/HER	Electronic Health Record	Health Services
AO	Agency Orientation	Training and Staff Development
ARC	Automated Record Collection	Health Services
ARS	Applicant Referral System	Administration
ASAM	American Society of Addiction Medicine	Health Services
AST	Agency Search Team	Police Services
AVS	Automated Vacancy System	Administration
AW	Associate Warden	Police Services
AWOS	Automated Work Order System	Administration
BC	Branch Chief	Classification and Inmate Records
BHSAS	Behavior Health Services & Substance Abuse	Programs, Reentry and Rehabilitative Services
BIP	Batterers Intervention Programming	Programs, Reentry and Rehabilitative Services
BJA	Bureau of Justice Assistance	Programs, Reentry and Rehabilitative Services
BMU	Behavioral Management Unit	Classification and Inmate Records
BOL	Bill of Lading	Programs, Reentry and Rehabilitative Services
BOM	Bill of Material	Programs, Reentry and Rehabilitative Services
C/TPA	Consortium/Third Party Administrator	Administration
Capt.	Captain	Police Services
CATE	Career and Technology Education	Programs, Reentry and Rehabilitative Services

Acronym	Meaning	Associated Agency Division
CC	Concurrent Sentence	Classification and Inmate Records
CEU	Continuing Education Units	Administration
CI	Crisis Intervention	Health Services
CI	Confidential Informant	Police Services
CI	Customer Inquiry	Programs, Reentry and Rehabilitative Services
CISM	Critical Incident Stress Management	Programs, Reentry and Rehabilitative Services
CIT	Crisis Intervention Team	Training and Staff Development
CJCJR	Construction Job Cost Job Request	Administration
CJCR	Construction Job Cost Request	Programs, Reentry and Rehabilitative Services
CJCS	Construction Job Cost System	Administration
CL	Closed Custody	Classification and Inmate Records
CLEE	Continuing Law Enforcement Education	Administration
CO	Correctional Officer	Police Services
COB	Close of Business	Programs, Reentry and Rehabilitative Services
COBRA	Consolidated Omnibus Benefits Reconcilitation Act	Administration
COBT	Correctional Officer Basic Training	Training and Staff Development
Cpl.	Corporal	Police Services
CPOF	Correctional Peace Officers Foundation	Administration
CPR	Cardio Pulmonary Resuscitation	Training and Staff Development
CQM	Continuous Quality Management	Health Services
CRT	Mainframe terminals	Administration
CS	Orthochlorobenzalmalononitrile	Training and Staff Development
CS	Consecutive Sentence	Classification and Inmate Records
CSU	Crisis Stabilization Unit	Health Services
CVR	Center for Victim Research	Programs, Reentry and Rehabilitative Services
CW	Classification Caseworker	Classification and Inmate Records
DAODAS	Drug Alcohol and Other Drug Abuse Services	Health Services
DCIR	Division of Classification and Inmate Records	Classification and Inmate Records
DD	Defensive Driving	Training and Staff Development
DD	Disciplinary Detention	Classification and Inmate Records
DD	Deputy Director	Police Services
DDA	Deputy Director of Administration	Administration
DER	Designated Employer Representative	Administration
DEW	Department of Employment Workforce	Programs, Reentry and Rehabilitative Services
DF	Designated Facility	Classification and Inmate Records
DISC	Disciplinary	Classification and Inmate Records
DIVO	Defense Initiated Victim Outreach	Programs, Reentry and Rehabilitative Services
DMV	Department of Motor Vehicles	Programs, Reentry and Rehabilitative Services
DNQ	Did Not Qualify	Training and Staff Development
DOI	Division of Industries	Programs, Reentry and Rehabilitative Services

Acronym	Meaning	Associated Agency Division
DOL	Department of Labor	Programs, Reentry and Rehabilitative Services
DT	Defensive Tactics	Training and Staff Development
DUI	Driving Under the Influence	Administration
DY	Disciplinary Yard Custody	Classification and Inmate Records
EAC	Emergency Action Center	Administration; Police Services
EAP	Employee Assistance Program	Administration
EEO	Equal Employment Opportunity	Administration
EFA	Education Finance Act	Classification and Inmate Records; Programs, Reentry and Rehabilitative Services
EGAS	Employee Grievance and Appeals System	Administration
EHSO	Environmental Health and Safety Officer	Administration; Training and Staff Development
EIA	Educational Improvement Act	Programs, Reentry and Rehabilitative Services
EIP	Employee Insurance Plan	Administration
EMDR	Eye Movement Desensitization Reprocessing Therapy	Programs, Reentry and Rehabilitative Services
EMT	Energy Management Teams	Administration
EPMS	Employee Performance Management System	Administration
EPT	Emergency Preparedness Training	Training and Staff Development
ES	Essential Skills	Training and Staff Development
ESA	Educational Service Application	Programs, Reentry and Rehabilitative Services
ESS	Emergency Staff Services	Administration
FAFSA	Free Application For Federal Student Aid	Programs, Reentry and Rehabilitative Services
FATS	Firearms Training Simulator/Force Actualization Training System	Training and Staff Development
FBI	Federal Bureau of Investigation	Administration
FEMA	Federal Emergency Management Agency	Training and Staff Development
FLSA	Fair Labor Standards Act	Administration
FM	Facilities Management	Administration
FMLA	Family Medical Leave Act	Administration
FOIA	Freedom of Information Act	Administration
FSS	Food Service Supervisor	Training and Staff Development
FTE	Full-time Equivalent	Administration
FVC	Forced Vital Capacity	Administration
GC/MS	Gas chromatography/mass spectrometry	Administration
GCR	Grants and Contracts Review	Administration
GEAR	Governmental Enterprise Accounts Receivable Collections	Administration
GED	General Education Development	Programs, Reentry and Rehabilitative Services
GP	General Population	Classification and Inmate Records
GPH	Gilliam Psychiatric Hospital	Classification and Inmate Records
Hep C/HCV	Hepatitis C	Health Services
HIV	Human Immunodeficiency Virus	Health Services

Acronym	Meaning	Associated Agency Division
HMO	Health Maintenance Organizations	Administration
H-POS	"H" Purchase Order System	Administration
HR	Human Resources	Administration
HRD	Human Resouces Division	Administration
HVAC	Heating, Ventilation, and Air Conditioning	Administration
IC	Incident Command System	Police Services
ICC	Institutional Classification Committee	Classification and Inmate Records
ICC	Interstate Corrections Compact	Classification and Inmate Records
ICC	Individual Care Coordinator	Programs, Reentry and Rehabilitative Services
ICISF	International Critical Incident Stress Foundation	Programs, Reentry and Rehabilitative Services
ICS	Incident Command System	Training and Staff Development
ICS	Intermediate Care Services	Classification and Inmate Records
IDP	Intellectual Disability Program	Classification and Inmate Records
IN	Intake	Classification and Inmate Records
IT	Information Technology	Administration
IOC	Impact of Crime	Programs, Reentry and Rehabilitative Services
IP	Implementation Panel	Health Services
IPC	Interpersonal Communications	Training and Staff Development
IRO	Inmate Records Office	Classification and Inmate Records
ISPRA	Isreali Tear Gas Canister	Training and Staff Development
JE	Journal Entry	Programs, Reentry and Rehabilitative Services
LC	Labor Crew	Classification and Inmate Records
LCD	Liquid Crystal Display	Training and Staff Development
LEA	Law Enforcement Agency	Police Services
LECSC	Law Enforcement Chaplaincy for SC	Programs, Reentry and Rehabilitative Services
LEO	Law Enforcement Officer	Police Services
LEVA	Law Enforcement Victim Advocate	Programs, Reentry and Rehabilitative Services
LLM	Less Lethal Munitions	Training and Staff Development
Lt.	Lieutenant	Police Services
LTD	Long Term Disability	Administration
LU	Lock Up	Classification and Inmate Records
LWOP	Leave Without Pay	Administration
MADD	Mothers Against Drunk Driving	Programs, Reentry and Rehabilitative Services
MAR/eZMar	Medication Administration Record	Health Services
MAT	Medication Assisted Treatment	Health Services; Programs, Reentry and Rehabilitative Services
ME	Medium Custody	Classification and Inmate Records
MH	Mental Health	Health Services
MI	Minimum Custody	Classification and Inmate Records
MIN	Management Information Note	Administration
MM	Millimeter	Training and Staff Development

Acronym	Meaning	Associated Agency Division
MM#	Master Material #	Programs, Reentry and Rehabilitative Services
MMO	Materials Management Office	Administration
MOU	Memorandums of Understanding	Administration; Programs, Reentry and Rehabilitative Services
MRO	Medical Review Officer	Administration
MRP	Material Requirement Planning	Programs, Reentry and Rehabilitative Services
MSDS	Material Safety Data Sheets	Administration
MT	Multidisciplinary Team	Programs, Reentry and Rehabilitative Services
NAVAC	National Association of Victim Assistance in Corrections	Programs, Reentry and Rehabilitative Services
NCCHC	National Commission on Correctional Health Care	Health Services
NCIA	National Correctional Industry Association	Programs, Reentry and Rehabilitative Services
NCIC	National Crime Information Center	Administration
NCVLI	National Crime Victim Law Institute	Programs, Reentry and Rehabilitative Services
NEO	New Employee On-Boarding	Training and Staff Development
NextGen/NG	Electronic Health Record	Health Services
NIC	National Institute of Corrections	Training and Staff Development; Programs, Reentry and Rehabilitative Services
NIMS	National Incident Management System	Training and Staff Development; Police Services
NOVA	National Office of Victim Assistance	Programs, Reentry and Rehabilitative Services
NVC	National Victim Center	Programs, Reentry and Rehabilitative Services
OC	Oleoresin Capsicum	Training and Staff Development
OHR	Office of Human Resources	Administration
OIG	Office of Inspector General	Police Services
OJT	On The Job Training	Programs, Reentry and Rehabilitative Services
OPMH	Outpatient Mental Health	Classification and Inmate Records
OVC	Office for Victims of Crime	Programs, Reentry and Rehabilitative Services
OVC TTAC	Office for Victims of Crime Training & Technical Assistance Office	Programs, Reentry and Rehabilitative Services
P&L	Profit and Loss	Programs, Reentry and Rehabilitative Services
PA	Personnel Advice Form	Administration
PAALS	Palmetto Animal Assisted Life Services	Programs, Reentry and Rehabilitative Services
PAIR	Post Assault Information Resource	Administration
PALSS	Palmetto Aids Life Support Services	Programs, Reentry and Rehabilitative Services
PAR	Postion Action Request	Administration

Acronym	Meaning	Associated Agency Division
PAT	Physical Agility Test	Training and Staff Development
PC	Program Coordinator	Classification and Inmate Records
PC	Protective Custody	Classification and Inmate Records
PC	Personal Computer	Administration
PCIS	Post Critical Incident Seminar	Programs, Reentry and Rehabilitative Services
PCM	Police Case Management System	Police Services
PCPOS	Pre-numbered Computerized Purchase Order System	Administration
PD	Postion Description	Administration
PEBA	Public Employee Benefit Authority	Administration
PERS	Personnel System	Administration
PHD	Pre Hearing Detention	Classification and Inmate Records
PI	Prison Industries	Administration; Programs, Reentry and Rehabilitative Services
PIE	Prison Industries Private Sector Program	Administration
PIN	Personal Identification Number	Administration
POMC	Parents of Murdered Children	Programs, Reentry and Rehabilitative Services
PPE	Personal Protective Equipment	Training and Staff Development
PPPS	Probation, Parole and Pardon Services	Programs, Reentry and Rehabilitative Services
PRC	Pre-Release Counselor	Programs, Reentry and Rehabilitative Services
PREA	Prison Rape Elimination Act	Legal and Compliance
PREA	Prison Rape Elimination Action	Police Services
PTSD	Post Traumatic Stress Disorder	Programs, Reentry and Rehabilitative Services
PUSD	Palmetto Unified School District	Administration; Programs, Reentry and Rehabilitative Services
QIRM	Quality Improvement and Risk Management	Legal and Compliance
QMHP	Qualified Mental Health Professional	Classification and Inmate Records; Health Services
R&E	Reception and Evaluation Center	Classification and Inmate Records
RA	Record Analyst	Classification and Inmate Records
RCC	Reentry Care Coordinator	Programs, Reentry and Rehabilitative Services
RHU	Restrictive Housing Unit	Classification and Inmate Records; Police Services
RIF	Reduction in Force	Administration
RIM	Resource Information Management	Administration
RJ	Restorative Justice	Programs, Reentry and Rehabilitative Services
RRT	Rapid Response Team	Police Services
S&W	Smith and Wesson	Training and Staff Development
SAP	Substance Abuse Professional	Administration
SAVIN	Statewide Automated Victim Information and Notification	Programs, Reentry and Rehabilitative Services
SCCADVASA	S.C. Coalition Against Domestic Violence And Sexual Assault	Programs, Reentry and Rehabilitative Services

Acronym	Meaning	Associated Agency Division
SCCIP	Supervisor Core Competency Index Profile	Training and Staff Development
SCDC	S.C. Department of Corrections	Training and Staff Development
SCDHEC	S.C. Department of Health and Environmental Control	Administration
SCDPPS	S.C. Department of Probation, Parole and Pardon Services	Administration
SCEIS	S.C. Enterprise Information System	Administration; Programs, Reentry and Rehabilitative Services
SCLEAP	S.C. Enforcement Assistance Program	Programs, Reentry and Rehabilitative Services
SCVR	S.C. Vocational Rehabilitation	Programs, Reentry and Rehabilitative Services
SD	Security Detention	Classification and Inmate Records
SDP	Supervisory Development Plan	Training and Staff Development
SDP	Step Down Program	Classification and Inmate Records
SDS	Safety Data Sheet	Training and Staff Development
SEP	Separation/Cautions	Classification and Inmate Records
Sgt.	Sergeant	Police Services
SHIELD	Staff Helping In Emergency Life Changing Crisis or Difficult Situations	Programs, Reentry and Rehabilitative Services
SITCON	Situational Control	Police Services
SK	Single Check	Administration
SLED	State Law Enforcement Division	Administration
SLTD	Supplemental Long Term Disability	Administration
SNAP	Supplemental Nutrition Assistance	Programs, Reentry and Rehabilitative Services
SORT	Special Operations Response Team	Police Services
SP	Protective Concerns	Classification and Inmate Records
SPICE	Self Paced in Class Education	Programs, Reentry and Rehabilitative Services
SRM	Supplier Relationship Management	Administration
SS	Social Security	Programs, Reentry and Rehabilitative Services
SSCA	Southern States Correctional Association	Administration
SSI	Supplemental Security Income	Programs, Reentry and Rehabilitative Services
SSPO	State Surplus Property Office	Administration
SSR	Substantiated Security Risk	Classification and Inmate Records
ST	Short Term Custody	Classification and Inmate Records
STG	Security Threat Group	Police Services; Training and Staff Development
STSM	Sexual Trauma Services of the Midlands	Programs, Reentry and Rehabilitative Services
SVP	Sexually Violent Predator	Programs, Reentry and Rehabilitative Services
SWPC	Statewide Protective Custody	Classification and Inmate Records
Title I ND	Title I Educational Funding for the Neglected and Delinquent	Programs, Reentry and Rehabilitative Services
TRAN	Transfers	Classification and Inmate Records

Acronym	Meaning	Associated Agency Division
TX	Treatment	Programs, Reentry and Rehabilitative Services
UC	Unit Counselor	Police Services
UL	Underwriter Laboratory	Administration
UM	Unit Manager	Police Services
UOF	Use of Force	Training and Staff Development
USDA	U.S. Department of Agriculture	Classification and Inmate Records
USPSTF	U.S. Preventive Services Task Force	Health Services
VAWA	Violence Against Women	Programs, Reentry and Rehabilitative Services
VINE	Victim Information and Notification Everyday	Programs, Reentry and Rehabilitative Services
VOC	Vocational	Programs, Reentry and Rehabilitative Services
VOCA	Victim of Crime Act	Programs, Reentry and Rehabilitative Services
VOD	Victim Offender Dialogue	Programs, Reentry and Rehabilitative Services
VORP	Victim Offender Reconciliation Programming	Programs, Reentry and Rehabilitative Services
WIOA	Workforce Innovation and Opportunity Act	Programs, Reentry and Rehabilitative Services
WP	Work Program	Classification and Inmate Records

S.C. Department of Corrections

In 1866, the South Carolina Legislature passed an act to transfer the control of convicted and sentenced felons from the counties to the State, and appropriated $65,000 for construction and maintenance of a State Penitentiary.

Legal Counsel & Compliance
Administration
Health Services
Programs, Reentry and Rehabilitative Services
Operations
Police Services

Major Divisions

Agency Mission

The mission of the South Carolina Department of Corrections is: Safety--we will protect the public, our employees, and our inmates. Service--we will provide rehabilitation and self-improvement opportunities for inmates. Stewardship--we will promote professional excellence, fiscal responsibility, and self-sufficiency.

Fiscal Year 2017-18 Resources

6,108.938 Available Positions (of which 4,775 are filled)

State Funding: $419,880,106

Successes

1. Settled decade old mental health lawsuit.
2. Increased salaries for correctional officers, food service and mental health staff.
3. Working with cell phone industry to minimize contraband cell phones in our prison.
4. Closed 5 prisons.
5. Centralized pre-release functions for male inmates and developed a pre-release center at Manning Pre-Prelease

Emerging Issues

1. Managing a more violent population due to security threat groups.
2. Prison population is aging and remaining incarcerated. The agency will be faced with a new management issue regarding how to care for the special requirements that the elderly have in a prison environment. We need to evaluate proper housing for the aging population as we currently have small units; however, it is anticipated that specialized facilities geared toward this population's special needs will have to be explored in the near future.
3. Aging buildings due to lack funds.

A. Successes and Issues

1. What are 3-4 agency successes?

- Settled decade old mental health lawsuit;
- Increased salaries for correctional officers, food service and mental health staff;
- Working with cell phone industry to minimize contraband cell phones in S.C. prisons;
- Closed five prisons during Director Stirling's tenure, which is a cost savings for the agency
- Centralized pre-release functions for male inmates; and
- Converted Manning Correctional Institution to a pre-release center and renamed it Manning Reentry/Work Release Center

2. What are 3-4 agency challenges? These may include items agency representatives already have a plan to improve.

- Retention of staff for correctional officers and medical staffing;
- Increased demand for expansion of health services (see budget summary included on next page for additional information);
- Contraband cell phones;
- Decrepit buildings from deferred maintenance needed due to lack of funding; and
- Hepatitis C treatment due to lack of funding.

3. What are 3-4 emerging issues agency representatives anticipate having an impact on agency operations in the upcoming five years?

- Managing a more violent population due to security threat groups;
- Aging prison population creates new management issue regarding how to meet the special requirements and provide the care necessary for the elderly in a prison environment, including, but not limited to, proper housing. S.C. currently has small units for this population, but going forward, may need to explore specialized facilities geared toward this population's special needs.
- Aging buildings with deferred maintenance due to lack of funding.

Budget Request Summary

The South Carolina Department of Corrections (SCDOC) is experiencing increased demands for the expansion of health services. The overall need for increased levels of health services is related to: an aging incarcerated population, the rising prevalence of chronic diseases within the existing inmate population, and the onset of acute illnesses within the inmate population related to complex medical histories and previous lifestyle choices (Hep C/HIV). In contrast, as the demand for increased health service delivery occurs within SCDOC, the availability of qualified health workers has declined.

SCDOC is faced with significant challenges in cost containment and resource allocation. This combination of escalating health care costs and the need for additional qualified staff have created a strain on the hiring/retention process and the ability to deliver enhanced health services. Overall, SCDOC has staffing deficits in the health services division. Several factors identified as contributing to potential new hires declining available positions or existing SCDOC staff resigning are: non-competitive salary ranges, safety of the work environment, and inadequate equipment/support systems.

The health services division of SCDOC recently submitted their Fiscal Year 2020 budgetary request. Due to the current environment of staffing deficits, equipment/resource needs, and pending litigation, it was necessary to address many areas of need through a multifaceted budgetary request. The primary areas of focus within the budget request pertain to staffing and resources needed in an effort to address the critical areas for health services delivery at SCDOC. Some of the most critical components within the budget request were: 1) Increased medical salary/compensation for existing SCDOC staff to improve retention and continuity of health care delivery. 2) Enhanced staffing position numbers/new hires with competitive salaries to address the existing staffing shortages. Budgetary requests for a substantial increase in the overall number of additional staff in the areas of mental health, medical, dental, and program support staff. 3) Increased funding and resource allocation to address the identification and treatment of the inmate population with Hepatitis C. 4) Improved funding/resource allocation to better meet the Mental Health Settlement Agreement as it pertains to issues within the medical services division. 5) Upgrades/purchase of medical equipment and enhanced technology, which will positively impact the capability for expanded health service delivery. 6) The expansion of preventive health interventions for the inmate population directly impacting the early detection, screening, and treatment of the disease processes.

The detailed Fiscal Year 2020 budgetary request on the next page.

Budget Request Details

Department/Area	Budget Request	Description
Pharmacy	Pharmacy Staffing - 1 Pharmacist	Reclaim pharmacist position/staffing w/ Benefits
	Pharmacy Staffing Compensation	Upgrade Salaries
	Pharmacy Equipment	Eyecon Pill Scan Technology
	Parata Compliance packaging equipment /supplies	Blister pack and dose pack medication dispensing system
	30 day supply of medication for inmate releases	Approximately 30% of population maxes out annually. Estimated $12,000,000 for 8000 inmates annually
Lab	Equipment	Lab Interface
Infectious Disease / HEP C	Clinical training	Hep C/ Infectious Disease
	Cost to treat those currently in Database	
	Cost to treat 12% of our non-identified Hepatitis C inmates	
	Yearly Cost to Test/Evaluate/Treat RE Inmates	
	Yearly Cost of Ultrasounds for monitoring patients w/ Hepatitis C	
	Ultrasound Technician	
	Equipment	Ultrasound / Fiberscan
	Medical Staff	Increase staffing of employees w/ Benefits (Nurses, Physicians, Program Manager)
	Education	Staff and Inmates (Peer Education) and SUDS
Dental	Equipment	Replacement of damaged/old operatory chairs
	Staffing / Dentist Salary Increase	Increase salaries to competitive wages - decrease reliance on contracted services
	Staffing / Upgrade Dental Assistant/Dental Supply Manager	Increase salaries to competitive wages - decrease reliance on contracted services
	Staffing / 4 Dental Hygienist	Regional Hygienists to travel statewide for expansion of dental services and enhanced dental care to the population / Start up supplies and equipment
	KCI R&E Staffing Equipment	Complete examinations and emergent oral care to be provided to the population upon intake into SCDC . Initial oral care would decrease transportation, security, dental, and overall Health Services costs.
	Staffing / 11 Dentists FTE to replace contracted Dentist	Increasing the number of FTEs will decrease reliance on contracted services and decrease overall costs.

Department/Area	Budget Request	Description
Medical	Equipment/Institutional	Medical Equipment
	Administrative/Computer Equipment	Shredders, Smart Boards, Computers, Copier, Printer
	EHR	Training, Equipment, Implementation, Licensure
	Telehealth / Telemedicine	Equipment, Support Training
	Preventive Screening/Tests (See Attachment)	1.) Colonoscopy for males age 50 and older
		2.) Mobile Unit/Mammography screenings age 40 and older
		3.) Chronic Disease Lab Testing
Medical Staffing	Institutional Staffing	Upgrade Current Positions
	Ancillary Staffing	New Positions
Mental Health	Staffing / New Positions	56.5 new Mental Health Positions
	Current Staffing Salary Increases	42 Mental Health Tech positions w/ Salary upgrades and incentive pay
	Supplies/Equipment	Suicidal prevention supplies/equipment
X-Ray	Equipment	1.) Upgrade computer software for X-Ray
		2.) PACS - Contract out for bid
		3.) Dragon Software
Cooperative Collaborations/External Agencies	Collaborative Partnerships	Clinical Rotations, Contracts, Student Training, Funding Research/Applications
Professional Development/Standards and Accreditation Training	Standards/Accreditation Training	Training/Development, CEU's, Meetings, Conferences
	Provider/Staff Training	Clinicals & CEUs
Capital Expenditures	Infirmary upgrades and renovations	Structural/Physical enhancements of all 3 current infirmaries. Renovations to Lieber infirmary area.
Nurse Staffing Agencies	Agency Nurses	Agency nurses to be used in facilities that are critically understaffed.

B. Records Management

4. Is the agency current with transferring records, including electronic ones, to the Department of Archives and History? If not, why?

   SCDC is current in transferring all known records that meet the criteria set forth by the South Carolina Department of Archives and History for permanent retention.

5. Please provide the Committee a copy of the agency's records management policy. If the agency does not have a records management policy, what is the agency's plan to create one?

   See SCDC Policy Number OP-21.0 on the next page.

SCDC POLICY/PROCEDURE

NUMBER: OP-21.10

TITLE: AGENCY RECORDS MANAGEMENT

ISSUE DATE: NOVEMBER 1, 2003

RESPONSIBLE AUTHORITY: OFFICE OF GENERAL COUNSEL

OPERATIONS MANUAL: OPERATIONS

SUPERSEDES: OP-21.10 (March 15, 2000)

RELEVANT SCDC FORMS/SUPPLIES: NONE

ACA/CAC STANDARDS: NONE

STATE/FEDERAL STATUTES: Public Records Act, S.C. Code Annotated §30-1-10, et seq.

PURPOSE: To provide guidelines for the management and proper retention of SCDC public records in compliance with S.C. Code Annotated §30-1-10, et seq.

POLICY STATEMENT: In compliance with related state statutes and regulations, the Agency will adopt and follow a Records Management Program designed to facilitate the orderly management, retention, administration, and disposal of Agency records.

SPECIFIC PROCEDURES:

1. RECORDS MANAGEMENT OFFICER: The Agency Director will be responsible for designating an individual to serve as the Agency Records Management Officer who will be responsible for the Agency's Public Records Management System. The responsibilities of the Agency Records Management Officer will include, but will not be limited to, the following:

1.1 Review and approve the adoption, revocation, or modification of all records retention schedules;

1.2 Maintain all original records retention schedules for the Agency;

1.3 Review and approve all requests for the destruction of records in accordance with state regulations before any records are destroyed, and prior to such requests or notices being forwarded to the South Carolina Department of Archives and History;

1.4 Maintain the Agency's official record copy of all forms, notices, and requests forwarded to or received from the South Carolina Department of Archives and History, such as:

- Report on Records Destroyed (specific schedules) - ARM 11(94),
- Authorization to Destroy Records Under General Schedule - ARM 9 (94),
- Record Series Inventory Form - RS-1-1 (90),
- Microfilm Transmittal and Receipt Form - ARM-8A (94),
- Microfilm Quality Certification for Records Disposition - TEMP-61,
- State Records Transmittal and Receipt - ARM-7A (94), ARM-7B (94), and
- Authorization for Disposal of Original Paper Records Stored in Optional Disk System - TEMP-80.

(NOTE: Forms and specific instructions on filling out forms can be obtained from the Agency Records Officer.)

1.5 Assist the Division of Resource and Information Management with the procurement of microfilm, microfiche, optical disk systems, or other technology for storage of Agency records.

2. AGENCY RECORDS LIAISON OFFICERS:

2.1 Each ***member of the Director's Staff***, Division Director, and Warden will be responsible for designating an individual to serve as an Agency Records Liaison Officer. Each Agency Records Liaison Officer will be responsible for handling the day-to-day administration of the Records Management System for his/her respective office, division, or institution. In addition to maintaining records for his/her respective office, division, or institution, the duties of the Agency Records Liaison Officer will include, but not be limited to, the following:

2.1.1 With the assistance and supervision of the Agency Records Management Officer and the South Carolina Department of Archives and History, create records retention schedules for his/her respective office, division, or institution; (This includes advising the Agency Records Management Officer when new records series are created which will necessitate revising existing schedules.)

2.1.2 ***At the beginning of each fiscal year***, review all files in the Liaison Officer's respective office, division, or institution to determine which documents may be disposed of under the current records retention schedules; (After compiling a list of those documents that may be properly disposed of, the Liaison Officer must forward a written request through the appropriate supervisor and ***member of the Director's Staff,*** or Division Director to the Agency Records Management Officer for approval to dispose of the document under the terms of the Public Records Act. Additionally, on an annual basis, the Liaison Officer will purge records reduced to microfilm and optical disks to determine if, under current record retention schedules, any of the microfilm rolls or optical disks may be disposed.)

2.2 Provide written notice to and receive approval from the Agency Records Management Officer before transferring records to the State Records Center or to the South Carolina Department of Archives and History pursuant to state transfer procedures;

2.3 Provide written notice to and receive approval from the Agency Records Management Officer before authorizing the South Carolina Department of Archives and History to dispose of

South Carolina Department of Corrections records stored in the State Records Center once the retention period for such records has been met;

2.4 Supervise the reformatting of records onto microfilm, microfiche, optical disks, or any other medium created by new technology for the storage of documents pursuant to the guidelines and standards created by the South Carolina Department of Archives and History; (This will include ensuring that the South Carolina Department of Archives and History receives the necessary security copy of such film or disks.) and

2.5 Provide written notice to and receive approval from the Agency Records Management Officer for the disposal of records approved for destruction after reformatting onto microfilm, optical disk, or any other medium created by new technology for the storage of records.

3. DEFINITIONS:

Agency Records Management Officer refers to an employee designated by the Agency Director who is responsible for the Agency's Records Management Program.

Agency Records Management Program refers to the system which the Agency utilizes for the management, retention, maintenance, and disposal of Agency Records.

Records refers to all books, papers, maps, photographs, cards, tapes, recordings, or other documentary materials retained by a public body. For the purpose of this procedure, inmate records are not included.

Records Retention Schedule refers to a set timeframe whereby records are kept and destroyed in accordance with state regulations.

SIGNATURE ON FILE

Jon E. Ozmint, Director

ORIGINAL SIGNED COPY MAINTAINED IN POLICY DEVELOPMENT.

II. Agency Legal Directives, Plan & Resources

A. History

6. Please provide the major events history of the agency by year, from its origin to the present, in a bulleted list. Include the names of each director with the year the director started and major events (e.g., programs added, cut, departments/divisions changed, etc.).

See next pages.

*Inmate count is the average daily population of inmates housed within SCDC facilities. This excludes inmates under SCDC's jurisdiction who are assigned to hospital facilities, as well as Interstate Corrections Compact, and authorized absences and inmates serving South Carolina sentences concurrently in other jurisdictions.

*Recidivism is based on the return of individuals to SCDC within three years of release. Prior to FY2009, the recidivism rate included inmates who were returned to prison for crimes committed before their release. Those inmates, who only returned for a new conviction related to an old crime, are now excluded from the calculation.

1866-1900: Establishment of the State Penitentiary

1866

- Law
  - South Carolina Legislature transfers control of convicted and sentenced felons from the counties to the state
- Facilities
  - Legislature appropriates $65,000 for construction and maintenance of a State Penitentiary (this is the agency's first facility)
- Organizational structure
  - Thomas B. Lee is named architect, engineer, and first superintendent of the State Penitentiary. He serves as superintendent from 1866-1869

1866-1900

- Inmate count: 201 (January 1869)
  - In the next 30 years, the inmate count increases 300% to 795 by the end of 1900.
- Organizational structure (Superintendents)
  - Thomas B. Lee (1866-1869)
  - Carlos J. Strolbrand (1869-1873)
  - John B. Dennis (1873-1875)
  - Theodore W. Parmele (1875-1879)
  - Thomas J. Lipscomb (1879-1891)
  - W. J. Talbert (1891-1893)
  - W. A. Neal (1893-1899)
  - D. J. Griffin (1899-1917)
- Inmate work
  - Inmate labor was used for various prison industries and construction projects across the state.
  - Prison industries consisted of machine shops, carpentry, blacksmith, weaving, shoe and tailoring shops. Inmate labor was used in the construction of Clemson, Winthrop, and Claflin colleges, as well as the State Hospital.
  - Farming operations to support the Penitentiary began at the site of what is now the Wateree River Correctional Institution.
- Facilities
  - Wateree River Correctional Institution opens (1892) (agency now has a total of 2 facilities)

1900-1930: Emergence of Dual Prison System in South Carolina

From the beginning of the twentieth-century until the mid-1970s, corrections in South Carolina had been characterized by a dual prison system-state administered facilities and programs on one hand, and autonomous local prison and jail operations on the other. When a convicted felon was sentenced, unless specified by the judge such as in the case of Youthful Offenders sentenced under the Youthful Offender Act, or some repeat offenders, he/she could either be retained by the counties to be placed in public works or be sent to the Department of Corrections.

1900-1930

- Organizational structure (Superintendents)
  - D. J. Griffin (1899-1917)
  - A. K. Sanders (1917-1923)
  - A. M. Scarborough (1923-1927)
  - James N. Pearman (1927-1936)
- Inmate work
  - Farming expands with another operation beginning on the site of the current Broad River Road Complex in Columbia, generally referred to as Walden Farm
  - Prison Industries adds a chair-caning factory; inmates begin manufacturing license plates and road signs
- Hospital
  - The first hospital for prisoners was constructed inside the State Penitentiary complex
- Capital punishment
  - Capital punishment, at the state level, began with installation of the electric chair (1912)
- Facilities
  - Female prisoner building constructed, the Richards Building (1927), located within the Penitentiary complex

1930-1960: "Chain Gangs" and Penitentiaries

1930-1938

- Inmate count: 687 (September 1930)
    - This is a decrease of 108 inmates from the 795 in 1900. Decrease is due to the selective retention of inmates by local prisons/jails.
    - By 1960, the count triples to 2,078
- Organizational structure (Superintendents)
    - James N. Pearman (1927-1936)
    - James S. Wilson (1936-1939)
    - Inmate work
        - County Supervisors assumed full authority to choose to retain convicts for road construction or to transfer them to the State.
        - "Chain gangs" worked throughout the State and State Penitentiary co-exists with them from 1930-1960.
    - Facilities
        - Local prisons and jails in full operation

1938-1947

- Organizational structure (Superintendents)
    - James S. Wilson (1936-1939)
    - John M. Glenn (1939-1942)
    - G. R. Richardson (1942-1943)
    - James S. Wilson (1943-1945)
    - A. Roy Ashley (1945-1947)
- Facilities
    - Stevenson Correctional Institution opens (1938) (agency now has a total of 3 facilities)
        - This prison was not named Stevenson at the time it opened.
        - The facility was initially the first stand-alone institution for female inmates.
        - It was later converted to be SCDC's first Pre-Release Center and was simply the Pre-Release Center for more than a decade until it was renamed Watkins Pre-Release Center (see Watkins Pre-Release Center for further details).
        - After a new campus was built and Watkins Pre-Release Center was relocated, the existing facility was renamed Stevenson Correctional Institution and was used as a Level I institution for males.

1947-1950

- Organizational structure
    - Colonel Wyndham M. Manning
        - 1947-1960 he serves as the Superintendent of State Penitentiary 1960-1962 he serves as the Superintendent of SCDC, after the name of the agency changes from State Penitentiary to the South Carolina Department of Corrections (SCDC).
- Inmate work
    - Prison industries adds a bookbindery
- Facilities
    - Walden Correctional Institution opens (1951) (agency now has a total of 4 facilities)

1960-1973: Facilities expansion and emphasis on rehabilitation programs

At the start of 1960, SCDC has a total of four facilities, all of which are correctional institutions. By the end of 1973, SCDC has 17 facilities.

1960

- Inmate count
  - Avg. 2,044 with 1,933 males and 111 females (FY 1960-61).
- Organizational structure
  - Colonel Manning serves as SCDC's first Director.
  - State Board of Corrections is created at the same time to oversee the functions of SCDC, with a member appointed representing each judicial circuit.
- Law
  - Governor Ernest "Fritz" Hollings calls for creation of the South Carolina Department of Corrections (SCDC) after learning of abuses within the prison system, particularly the use of convict labor on private property as a form of political reward.

1962-1968

- Organizational structure
  - Ellis C. MacDougall serves as SCDC Director (starting in 1962).
  - State Penitentiary is renamed the Central Correctional Institution (1965).
- Employees
  - Prison guards receive more training and become "correctional officers."
- Inmate uniforms
  - Chains and stripes removed from inmate uniforms.
- Inmate education
  - Inmate education programs are established. This precedes the school district authorization. Vocational training programs are added, including the operation of Project First Chance at Central Correctional Institution.
- Inmate Work Release Program started (1966).

- Facilities
  - Harbison Correctional Institution (for females only) opens (1962).
    - Female inmates who had been housed since 1938 in the facility that ultimately became Stevenson Correctional Institution were relocated to the Harbison campus which then served for more than a decade as the only institution for women.
  - Manning Correctional Institution opens (1962)
  - Watkins Pre-Release Center opens (1964)
    - This is a pre-release center with structured programming to prepare offenders for their reintegration into society upon release.
    - It was originally the Pre-Release Center at the site of what ultimately became Stevenson Correctional Institution. After more than a decade, it was renamed Watkins Pre-Release Center. Later when a new campus was built, inmates in the pre-release program and that assigned staff were relocated to it, and they took the nomenclature Watkins Pre-Release Center with them.
  - Mid-State Pre-Release Center opens (1965)
    - This is SCDC's first work release center.
  - State Penitentiary is renamed the Central Correctional Institution (1965)
  - MacDougall Youth Correctional Center opens (1966)
    - It later becomes MacDougall Correctional Institution, not for youth

- Midlands Reception and Evaluation Center opens (1966)
  - This is the first facility dedicated to receiving and processing newly sentenced inmates for diagnostic and placement decisions. It was originally the Reception and Evaluation Center, serving as the only such institution until a decade later when regionalization resulted in having this function carried out at three different locations.
- Maximum Detention Retraining Center opens as a separate facility adjacent to the Central Correctional Institution (1968)

1968-1973

- Inmate count: 3,341 (June 1973)
- Organizational structure
  - William D. Leeke serves as SCDC Director/Commissioner (1968-1987)
    - He continues the expansion of programs and facilities to provide for the rehabilitation of younger offenders and the re-integration of offenders into the community.
- Dual Prison Systems
  - Issues relating to the dual prison/jail system surface, such as difficulties in coordination and long-term planning
  - Adult Corrections Study (1973)
    - The Office of Criminal Justice Programs in the Governor's Office (the predecessor of a modern component within the Department of Public Safety) conducts the South Carolina Adult Corrections Study. It recommends elimination of the dual prison system, instead placing all long-term adult offenders under state jurisdiction. It also proposes that inmates be placed close to their home communities, and it further recommends the establishment of Regional Corrections Coordinating Offices (RCCOs) which should become the basic organizational units for the administration of all non-centralized functions, facilities, and programs.
- Research
  - SCDC publishes two research studies (under federal funding):
    - Emerging Rights of the Confined (1972), and
    - Collective Violence in Correctional Institutions: A Search for Causes (1973).
- Training
  - SCDC establishes certification requirements for security employees and places staff at the South Carolina Criminal Justice Academy in March of 1973 to conduct the training.
- Facilities
  - Blue Ridge Pre-Release Center opens (1968)-this is SCDC's second work release center. Pre-release programming is later added at this location so that it then serves as the second site for that purpose in addition to continuing its original role as a work release center.
  - Givens Youth Correctional Center opens (1969)
  - A Psychiatric Hospital with support from the Department of Mental Health is opened in the Stoney Building at Central Correctional Institution (1970)
  - Goodman Correctional Institution opens (1970)
    This was initially a facility for geriatric and handicapped male inmates. It has been expanded with additional living units and its mission has changed several times over the years. It is currently a Level 1 facility for male inmates.
  - Coastal Pre-Release Center opens (1970)-SCDC's third work release center.
  - Piedmont Pre-Release Center opens (1970)-SCDC's fourth work release center.

        - Later replaced by Livesay Pre-Release Center as the site for work release in the greater Spartanburg area.
    - Catawba Pre-Release Center opens (1971)-SCDC's fifth work release center.
    - Savannah River Community Pre-Release Center opens (later renamed to Lower Savannah Pre-Release Center) (1973)-SCDC's sixth work release center.
    - Women's Correctional Institution opens (1973)
        - Later renamed Camille Griffin Graham Correctional Institution.
    - Harbison Correctional Institution closed (1973)
        - Replaced by the Women's Correctional Institution which was built for that purpose.
- SCDC assumes operations of Northside Prison Camp, later named Northside Correctional Center (1973)
- SCDC assumes operations of Duncan Prison Camp, later named Duncan Correctional Center (1973)
- SCDC assumes operations of New Prospect Prison Camp, later named New Prospect Correctional Center (1973)

1974-1994: Consolidation of Adult Corrections System, Dramatic Inmate Population Increases, Prison Overcrowding, and Objective Classification System

After completion of the Adult Corrections Study and decision-making by all parties involved, the Upper Savannah Region had been selected in 1973 as the pilot site for implementation. In January 1974, SCDC appointed Blake E. Taylor, Jr., as the first Regional Correctional Administrator to begin managing the continued planning for the transition of operations from centralized to regional, as well as planning for the anticipated transfer of most sentenced inmates from counties to SCDC. He opened the Upper Savannah Region office in Greenwood and began hiring necessary staff.

In June 1974, the South Carolina General Assembly passed legislation to give the SCDC jurisdiction over all adult offenders with sentences exceeding three months. The second Regional Office (Appalachian Correctional Region) was opened in June 1974, and Charles A. Livesay was appointed Regional Correctional Administrator. SCDC inmate population grew significantly in 1975 and 1976. On June 30, 1974, SCDC inmate count totaled 3,646. On June 30, 1976, the number rose to 6,840, representing an 87% increase over a 2-year period.

Rising crime rates along with the elimination of the dual prison system resulted in severe overcrowding in state facilities. This period witnessed an extensive prison building program - the opening of 18 facilities, ranging from a reception and evaluation center to a psychiatric hospital, and from small, less than 100 bed community pre-release centers, to large high security prisons housing over 1,000 inmates.

Besides increasing prison beds, legislative/policy initiatives were undertaken to divert qualified non-violent offenders from prisons, so that tougher punishment and longer imprisonment could be applied to repeat offenders.

Prison overcrowding problems were the focus in two major lawsuits during this era:
Mattison versus South Carolina Department of Corrections (filed in 1976, consent decree signed in 1978) and Nelson versus Leeke (filed in 1982; decree signed in 1985). As a result of the decrees in both cases, the South Carolina Department of Corrections, with support from the Governor's Office, the General Assembly, the State Budget and Control Board, and the South Carolina Attorney General's Office, agreed to comply with the terms of those consent decrees to eliminate overcrowding and make other improvements to include the following: higher staffing level; increased staff training; facility upgrades; procedures to hear and adjudicate inmate complaints; and the development/implementation of an objective inmate classification system.

When the consent decree for Nelson vs. Leeke was signed, the General Assembly authorized funding for the construction of 5 new prisons, a replacement facility for the Central Correctional Institution (formerly the State Penitentiary), and other smaller lower security units. Upon the release of inmate Nelson and the retirement of Commissioner William Leeke, Nelson vs. Leeke was substituted by Plyler vs. Evatt. Plyler v. Evatt was finally closed in 1996.

At the start of 1974, SCDC has a total of 19 facilities. By the end of 1994, SCDC has a total of 32 facilities.

1974	1994
3,517 inmates over 19 total facilities with a total budget of $20,794,150 (FY1973-74)	17,182 inmates over 32 total facilities with a total budget of $241,717,863 (FY1993-94)

Also, in 1974 the General Assembly passed legislation authorizing SCDC to contract with local governments to place state inmates back in the local facilities to do public works. This is known as the Designated Facilities Program.

1974-1976

- Inmate count:
  - 3,517 (June 30, 1974)
  - 6,840 (June 30, 1976) → 87% increase between 1974 and 1976 due to General Assembly ending dual prison system and rising crime resulting in severe overcrowding in state facilities
- Facilities
  - Dual Prison System ends - In June 1974, the General Assembly **gives SCDC jurisdiction over all adult criminal offenders with sentences exceeding three months**.
  - SCDC assumes operations of Greenwood County Prison Camp, later named Greenwood Correctional Center and renamed Greenwood Unit at Leath Correctional Institution (1974).
  - SCDC assumes operations of Laurens County Prison Camp, later named Laurens Correctional Center. (1974)
  - SCDC assumes operations of Cherokee County Prison Camp, later named Cherokee Correctional Center (1974)
  - SCDC assumes operations of Hillcrest Prison Camp, later named Hillcrest Correctional Center (includes Intake Service Center) (1974)
  - SCDC assumes operations of Greenville Central Prison Camp temporarily (1974) but subsequently merges it with other former county facilities
  - SCDC assumes operations of Lexington County Prison Camp, later named Lexington Correctional Center (1974)
  - SCDC assumes operations of Oaklawn Prison Camp, later named Oaklawn Correctional Center (1974)
  - SCDC assumes operations of Travelers Rest Prison Camp, later named Travelers Rest Correctional Center (1974)
  - SCDC assumes operations of Sumter County Prison Camp, later named North Sumter Correctional Institution (1975)
  - New Prospect Correctional Center closes; inmates are transferred to Northside Correctional Center (1975)
  - Campbell Pre-Release Center replaces the Mid-State Pre-Release Center (1975)
    - Campbell Pre-Release Center is built as a new facility to replace Mid-State, which was an older renovated building located in West Columbia. Campbell continued the function of serving as the only work release center for the Midlands area.
  - Palmer Pre-Release Center opens (1975)-SCDC's seventh work release center.
  - Kirkland Correctional Institution opens (1975)
  - Aiken Youth Correctional Center opens (1975)
  - Greenville Central Camp is no longer noted in the SCDC Institutional Listing (1975)
- Lawsuit
  - Class action lawsuit over prison conditions existing primarily at Central Correctional Institution (*Mattison versus South Carolina Department of Corrections* - filed in 1976, consent decree signed in 1978)

1975

- During FY1975, efforts toward statewide regionalization of adult corrections and elimination of the dual prison system were accelerated by SCDC, including the assumption of long-term prisoners (mostly sentenced to over three months) and acquisition of prison facilities from a number of counties throughout the State. During Fiscal Years 1973 and 1974, prisoners and/or facilities had already been acquired by the Department from Florence, Aiken, and Spartanburg Counties. Because of the change in law passed by the General Assembly in 1974, SCDC took the initiative in arranging for all remaining counties to transfer inmates with sentences greater than three months and, where mutually agreeable, to use some of the existing local facilities as state institutions.

1976

- Effective January 1, 1976, the Midlands Correctional Region office was opened, with Blake Taylor as Regional Correctional Administrator. The existing Upper Savannah Correctional Region was merged into it, and a transition schedule was developed for absorbing each of the existing SCDC prisons in the central part of the State as well. Corrections in South Carolina has evolved, over the years, from autonomous county-operated prison systems to the State administered institutions, from a single State Penitentiary to a network of penal facilities throughout the State, from a punishment-oriented philosophy to one inclined toward emphasizing humane treatment, rehabilitative services, and community based correctional programs.
- FY1976 is, perhaps, best described as a year of crises as well as a year of determination to endure and overcome. While SCDC shared with other components of State government in the exigency of public finance, its experience is unique in that despite inadequate resources, it cannot limit the number of its clients; it must execute its statutory responsibility to provide food, shelter, health care, security and rehabilitation services to all offenders sentenced to incarceration over three months, the number of which continued to rise at a remarkable rate.

1977

- Law - Legislation to reduce prison populations
    - General Assembly authorizes **Extended Work Release Program** to allow qualified offenders to live and work in the community under intensive supervision during the final phases of their sentences (1977).

1978

- Law - Legislation to reduce prison populations
    - General Assembly establishes an **Earned Work Credit Program** for productive work in prison, inmates are allowed to earn time credits towards their sentences. (Litter Control Act - 1978)

1979

- The Coastal Correctional Region was established with L. J. Allen as the Regional Correctional Administrator.
    - This now divides the State into three geographic regions.
- Facilities
    - North Sumter Correctional Center closes.

1980

- Facilities
    - Dutchman Correctional Institution opens (1980)
        - SCDC sends inmates from Laurens County Prison Camp/Correctional Center to Dutchman CI.
    - Cherokee Correctional Institution closes (1980)
    - Duncan Correctional Institution closes (1980)
    - Laurens Prison Camp/Correctional Center ceases operations (1980)
    - Lexington Correctional Center closes (1980)

1981

- Facilities
    - Perry Correctional Institution opens (1981)
    - Hillcrest Correctional Center closes (1981)
    - Oaklawn Correctional Center closes (1981)

    - Travelers Rest Correctional Center closes (1981)
- Palmetto Unified School District (PUSD) established by South Carolina General Assembly legislative mandate in 1981, (SC Statute 24-25-10), with the mission of providing academic, vocational, and life skills programs to incarcerated participants between the ages of 17-21. Funding was provided for the school district FY1985.
- Law - Legislation to reduce prison population
    - General Assembly establishes the Supervised Furlough Program. (Community Corrections Act - 1981). Carefully screened inmates may live and work in local communities under supervision and the Act modified the initial parole eligibility of non-violent offenders' by reducing it from one-third to one-fourth of their sentences.

1982

- Lawsuit
    - Class action lawsuit over prison conditions is filed (*Nelson v. Leeke* - filed in 1982; decree signed in 1985)
- Facilities
    - Livesay Pre-Release Center opens (1982)
        - Replaces Piedmont Pre-Release Center
    - Piedmont Pre-Release Center closes (1982)

1983

- Law - Legislation to reduce prison population
    - Prison Overcrowding Powers Act of 1983 authorizes the Governor to declare a state of emergency when certain conditions of overcrowding exist and to order the advancement of the release date for qualified offenders.
    - Omnibus Criminal Justice Improvements Act of 1986 modifies the procedures allowed in 1983 for early release -- rather than the advancement of release dates, the 1986 provisions set the number of prisoners to be released early. This Act also modifies the eligibility requirements for parole, supervised furlough program.
- Facilities
    - State Park Correctional Institution opens (1983)
        - This was a combination facility which included the women's work release unit, geriatric and handicapped male inmates, and some minimum-security male inmate workers
    - Cross Anchor Correctional Institution opens (1983)

1984

- At the end of FY1984, SCDC operated a total of 27 institutions. Of these, six are work release centers; one is a pre-release center; one serves dually as a pre-release/work release center; one functions dually as a geriatric/handicapped unit and female work release unit. Excluding the pre-release and work release centers, 12 institutions are minimum security, one is minimum-medium security, one is medium security, three are medium-maximum security, and two are maximum security. Four SCDC institutions are primarily for younger offenders, and three of these facilities predominantly house inmates sentenced under the Youthful Offender Act. One SCDC institution is exclusively for female inmates.

1985

- Lawsuit
    - Court decree signed in class action lawsuit over prison conditions (*Nelson v. Leeke* - filed in 1982)

- Inmate classification
    - Following the terms in Nelson vs. Leeke, SCDC conducts empirical data analysis to develop an objective classification system - an inmate's security/custody and program assignments are determined by his/her potential risks to commit infractions or escape; no single criterion would be used; and similar criteria would be applied consistently across the inmate population.
- Facilities
    - Gilliam Psychiatric Hospital, located in Kirkland Correctional Institution, opens (1985).

1986

- Law
    - Legislation to reduce prison population
        - Omnibus Criminal Justice Improvements Act of 1986 modifies the procedures allowed in 1983 for early release -- rather than the advancement of release dates, the 1986 provisions set the number of prisoners to be released early. This Act also modifies the eligibility requirements for parole, supervised furlough program.
            - Prison Overcrowding Powers Act of 1983 had authorized the Governor to declare a state of emergency when certain conditions of overcrowding exist and to order the advancement of the release date for qualified offenders.
    - Tougher punishment for violent/repeat offenders
        - Omnibus Criminal Justice Improvements Act of 1986 contains these provisions: 30-year parole eligibility for murder; habitual offenders may be sentenced to life without parole; multiple violent offenders may not be eligible for parole consideration; 5-year flat sentence for firearms; and no parole for drug trafficking.
- Facilities
    - Lieber Correctional Institution opens (1986)

1987-1990

- Organizational structure
    - H. Parker Evatt serves as Commissioner/Director (1987-1995)
- Training
    - The SCDC Training Academy which had been under construction on the Agency's Broad River Road campus in Columbia opened. Certification classes for security employees were thereafter conducted at this site instead of at the Criminal Justice Academy. Having its own Training Academy enabled SCDC to expand available programs to include non-security employee training and to add other options for management level staff.
- Law
    - Shock Probation Program begins (1987)
        - Judges were able to sentence an offender directly to the Shock Probation Program, which was repealed in June of 1990 when a new but similar Shock Incarceration Program was implemented. Currently, Judges may recommend that an offender participate in the Shock Incarceration Program as a condition of his/her sentence. Those recommended are screened by SCDC to ensure that they meet legislated criteria prior to being accepted into the program. The purpose of the change was to ensure that the program would reduce recidivism and prison crowding by diverting non-violent offenders with no previous incarceration experience from the traditional prison setting to a 90-day "boot

camp" type of experience. In September of 1992 the law was expanded to increase participant eligibility from ages 17 to 25, to 17 to 29-year olds.

- General Assembly establishes the **Shock Incarceration Program** pursuant to Article 13, Section 24-13-1310 - 1320. (1990)
  - It was defined as a 90-day program delivered in an incarceration facility, which provided "…rigorous physical activity, intensive regimentation, and discipline and rehabilitation therapy and programming." The program was designed to operate as a "boot camp." The stated intent of the provision per the General Assembly was, "…to provide law enforcement with a means of reducing recidivism…" From 1990 to 2013, the Shock Program operated strictly as a "boot camp." The schedule of activities primarily included daily school attendance (3 hours), daily work details, strict military-type structure and discipline, routine military drill, and a life skills class called TRIAD.

- Facilities
  - McCormick Correctional Institution opens (1987)
  - Byrnes Clinical Center opens (1987)
    - This facility is located on property of the Department of Mental Health and serves as a hospital for SCDC inmates.
  - Broad River Correctional Institution opens with a Reception and Evaluation Component (1988)
  - Midlands Reception and Evaluation Center closes (1988)
    - The reception and evaluation operations were moved and began to be housed within the new Broad River CI, instead of having a separate stand-alone small facility dedicated to reception and evaluation of inmates.
  - Allendale Correctional Institution opens (1989)
  - Evans Correctional Institution opens (1989)

1991-1994

- Inmate count: 17,182 (1994)
- The Eastern Correctional Region was established with George N. Martin, III, as Regional Correctional Administrator (1993)
  - This now divides the State into four geographic regions.
- Facilities
  - Leath Correctional Institution opens (1991)
    - This provides another complete facility for female inmates and enables increased classification options for them.
  - Lee Correctional Institution opens (1993)
  - Central Correctional Institution closes (1994)
    - It was replaced by Lee Correctional Institution.
    - Greenwood Unit at Leath closes (1994)
  - Turbeville Correctional Institution opens (1994)

1994-2000: Tightened Inmate Management and Truth-in-Sentencing for Violent Offenders

Following the Governor's appointment of Michael W. Moore as SCDC Director, and in line with contemporary national trends of tougher penalties for criminals, SCDC implements sweeping changes in the management of prisons/inmates:

- Inmates were required to wear uniforms.
- Stricter grooming standards were implemented.
- Controlled movement within prisons - to prevent congregation of large groups of inmates in prison yards.
- Enforcing work ethics among inmates.
- Young offenders were required to attend education programs and participate in boot camp programs.
- Supervised furlough program was suspended.
- Violent offenders were banned from work release programs.

As of June 30, 1994, SCDC has a total of 32 facilities and, while some facilities close and others open, by the end of 1999, SCDC still has a total of 31 facilities. A comparison of the types of facilities is as follows:

1994	1999
17,182 inmates over 32 total facilities with a total budget of $241,717,863 (FY1993-94)	20,957 inmates over 31 total facilities with a total budget of $358,156,824 (FY1998-99)

1995

- Organizational structure
  - Michael W. Moore serves as Director (1995-1999)
- Law
  - Crime Bill of 1995: Truth-in-Sentencing for Violent Offenders
    - Following a national trend to abolish parole and adopt truth-in-sentencing, in its 1995 Crime Bill, the South Carolina General Assembly designates felonies, punishable by 20 years or more sentences, to be "no parole offenses" - i.e., the offender cannot be released until credits equal 100% of sentence and at least 85% of sentence has been served. Upon release, the inmate must also satisfy up to (indeterminate) 2 years of community supervision. The law also stipulates that such sentencing applies only to crimes committed on or after January 1, 1996.
  - General Assembly limits the marketing and sale of retreaded tires from Lieber Correctional Institution's tire retreading program to state governmental entities (Proviso 41.20 in FY 1998 state budget)
- Law
  - Prison Litigation Reform Act passed by Congress allows correctional agencies to ask the Federal Court for relief from previously entered consent decrees under certain circumstances.
- Facilities
  - Ridgeland Correctional Institution opens (1995)
  - Trenton Correctional Institution opens (1995)
  - Aiken Youth Correctional Center closes (1995)
    - Replaced by Trenton Correctional Institution.

1996

- Inmate classification
  - New classification system created in 1996. Same system remains in place until February 17, 2020.
- Inmate visitation
  - SCDC automates visitation (1996)
    - At that time, it was deemed that 15 was a manageable number and was the maximum allowed by another southern state (FL) with automated visitation. Policy also allows for the inmates to delete anyone they choose (who is active on their list) whenever they choose. In April 2018, an Association of State Correctional Administrators (ASCA) survey showed that of 29 responses, 18 states allow only 20 or less as the maximum on a list at a time, and 13 of those 18 allow 15 or less.
- Lawsuit
  - In June 1996, SCDC became the first state correctional agency to utilize provisions of the Prison Litigation Reform Act (passed in 1995) to terminate its consent decree under Plyler vs. Evatt. This termination allowed SCDC to modify and restructure its facility operations without oversight by the federal court.
    - Note: Nelson versus Leeke was filed in 1982; decree signed in 1985. When the consent decree for Nelson vs. Leeke was signed, the General Assembly authorized funding for the construction of 5 new prisons, a replacement facility for the Central Correctional Institution (formerly the State Penitentiary), and other smaller lower security units. Upon the release of inmate Nelson and the retirement of Commissioner William Leeke, Nelson vs. Leeke was substituted by Plyler vs. Evatt.

1997

- Organizational Change
  - The decision was made to eliminate all four Correctional Regions and go to a centralized management structure. The Agency would in later years have Regional Directors within the Office of Operations who do supervise the Wardens assigned to them, but SCDC would no longer have geographic regional management of virtually all aspects of what takes place within institutions as had been the case for more than twenty years.

- Facilities
  - Kershaw Correctional Institution opens (1997)
  - Blue Ridge Pre-Release Center closes (1997)
    - Closes in November due to Greenville County exercising its option not to continue leasing the facility to SCDC.

1998

- Law
  - General Assembly limits the marketing and sale of retreaded tires from Lieber Correctional Institution's tire retreading program to state governmental entities (Proviso 41.20 in FY 1998 state budget)

1999

- Organizational structure
  - Director - William D. (Doug) Catoe (1999-2001)
  - Operations Deputy Director – Benjamin Montgomery (promoted to position March 18, 1999 and retired on July 31, 2001)
- Inmate release dates

- General Sessions Sentencing Sheet (SCCA 217) originally implemented by Order of the Chief Justice effective March 1, 1999. The Sentencing Sheet has been amended by Order of the Chief Justice numerous times since its original implementation, primarily as a result of legislative changes affecting the contents of the sheet, as well as for clarification purposes. The most recent amendment to the sentencing sheet was in April of 2018.

- Inmate information
  - SCDC begins the process of electronically transmitting inmate database records to the Department of Probation, Parole, and Pardon Services on a nightly basis via secure file transfer using the state data network.
- Inmate visitation
  - SCDC updates policy to require incarceration of an inmate for three years before the inmates can have visits from their minor nieces and nephews under the age of eighteen. The policy was reviewed again in 2015 with no changes.
- Facilities
  - Dutchman Correctional Institution and Cross Anchor Correctional Institution merge and are renamed Tyger River Correctional Institution (1999)

2000- 2010: Budget Crisis and Shrinkage of Facilities/Programs

Following a significant decline in state revenues, SCDC's budget was reduced severely – with a 21% reduction between 2000 and 2003, and the greatest percentage reduction of any correctional system in the country. As a result, two institutions - Givens and State Park Correctional Institutions, were closed. SCDC also reduced its staff, through attrition, by over 1,000 employees. In 2003, to absorb further budget cuts, SCDC implemented a reduction-in-force plan, whereby 148 non-security staff departed from SCDC employment.

At the start of 1999, SCDC has a total of 31 facilities. As of June 30, 2003, SCDC has a total of 29 facilities.

1999	2003
20,957 inmates over 31 total facilities with a total budget of $358,156,824 (FY1998-99)	22,845 inmates over 29 total facilities with a total budget of $360,820,924 (FY2002-03)

2000

- Organizational structure
    - General Counsel - David Tatarsky (promoted on August 21, 2000 and serves until August 2, 2016)

2001

- Organizational structure
    - Interim Director - P. Dodge Frederick (2001-2001)
    - Director - Gary D. Maynard (2001-2003)
    - Operations Deputy Director - Robert Ward (promoted to position August 17, 2001 and retired on October 3, 2014)
- Facilities
    - State Park Correctional Institution closes (2001)
        - Result of the budget cuts.
    - Goodman Correctional Institution converted to house females (2001)
        - This occurred after State Park CI closes.
    - Givens Correctional Institution closes (2001)
        - Result of the budget cuts.

2002

- Inmate reentry
    - The Going Home Serious and Violent Offender Reentry Initiative (SVORI Grant), to develop resources for inmates who will be released to the community, is performed by existing staff and other agencies. (2002) It is a grant program primarily for violent or high-risk inmates ages 17 to 35 that have a requirement for community supervision in South Carolina following a period of incarceration. The partnership includes SCDC, PPP, DJJ, and S.C. Vocational Rehabilitation. Once the SVORI grant funding ceases, so does the program, but an interagency partnership is developed in 2004.
- Facilities
    - Women's Correctional Institution renamed Camille Griffin Graham Correctional Institution (2002)

- As of June 30, 2003, SCDC has a total of 29 facilities. By the end of 2009, SCDC has a total of 28 facilities.

2003	2009
22,845 inmates over 29 total facilities with a total budget of $360,820,924 (FY2002-03)	24,017 inmates over 28 total facilities with a total budget of $400,265,516 (FY2008-09)

2003

- Organizational structure
  - Director - Jonathan E. Ozmint (2003-2011)
- Employees
  - SCDC institutes a significant Reduction in Force as an emergency measure due to the agency's fiscal crisis. A reduction in force is defined as a separation from employment due to lack of funds, lack of work, redesign or elimination of position(s) or reorganization, with no likelihood or expectation that the employee will be recalled because the position itself is eliminated.
- Accreditation
  - The SCDC Training Academy and 93% of the institutions are currently accredited by the American Correctional Association, with the remaining ones scheduled to undergo audits.
  - SCDC eliminates the arrangement for contracting with the American Correctional Association (ACA) to handle accreditation as one of the emergency measures SCDC institutes due to a fiscal crisis.
- Inmate medical services
  - By order of the then Governor, all claims for hospital services provided for SCDC inmates are sent to Blue Cross/Blue Shield of South Carolina, who process and reprice the claims according to the payment rates negotiated for the state employees' health insurance program. (The rates negotiated are referenced to Medicare payment methodologies and provide SCDC with deep discounts for hospital claims. For other health care claims, such as physicians' billing, SCDC also pays based on Medicare rates we have negotiated ourselves and we obtain deep discounts from billed charges.

2004

- Accreditation/Management Review Program
  - SCDC develops an in-house evaluation process known as the Management Review Program as an alternative to contracting with the ACA to handle accreditation.[1] SCDC institutions begin receiving comprehensive audits that same year. In 2004 annual follow-up reviews were added to the protocol, so that a full audit was being done at each facility every three years with the follow-up reviews taking place both of the two intervening years. The protocol in place included "all major functional subject areas which are directly or indirectly involved in the operation, administration, programming, and/or maintenance of correctional institutions." These were broken down into eighteen (18) Programs identified as: Human Resources, Budget and Finance, Resource and Information Management, Support Services, Safety and Environmental Health, Inmate Services, Education, Classification, Facilities Management, Investigations, Staff Training, Health Services, Legal Access and Inmate Grievances, Security, Prison Industries, Transportation, Discipline/Operations, and Youthful Offender.
- Inmate reentry
  - Reentry Interagency Collaborative Team, a community-based long-term support, is developed as a collaborative effort between SCDC, PPP, the legislature and other local, state

[1] SCDC eliminates the arrangement for contracting with the American Correctional Association (ACA) to handle accreditation as one of the emergency measures SCDC institutes due to a fiscal crisis. (2003)

and federal agencies. Agency heads join SCDC in a statewide effort to plan and coordinate services for offenders returning to the community, in continuation of the SVORI Grant (see Inmate Reentry under 2000-2003 for details on SVORI grant). The initiative is performed by existing staff and other agencies.

2005

- Organizational structure
  - Inspector General - Daniel Murphy (hired on July 5, 2005 and retires on June 30, 2011)
- Lawsuit
  - Protection and Advocacy for People with Disabilities, Inc. files lawsuit regarding treatment of inmates related to mental health. T.R., P.R., K.W., and A.M. v. SCDC.
  - The lawsuit alleges that mental health treatment does not meet the constitutional standard for incarcerated individuals.

2006

- Organizational structure
  - Administration Deputy Director – Glen Franz (promoted to position on July 2, 2006 and retires on December 31, 2007)

2007

- Inmate reentry
  - Self-Paced in Classroom Education Program (SPICE) is developed in conjunction with PPP, S.C. Vocational Rehabilitation, Greenville Technical College, Piedmont Technical College, Midlands Technical College, York Technical College, and Spartanburg Technical College. SPICE Programming is located at Tyger River, Leath, Ridgeland, and Kershaw Correctional Institutions. There is one full time equivalent SCDC employee allocated for each facility that has the SPICE Programming and staff is on-site
- Facilities
  - Livesay Pre-Release Center and Northside Correctional Institution merge and are renamed Livesay Correctional Institution

2008

- Organizational structure
  - Administration Deputy Director - Marsha L. Kjoller (hired on March 8, 2008 and serves through September 15, 2011)
  - Programs and Services Deputy Director - Geraldine Miro (promoted to position on July 17, 2008 and retires on April 29, 2011)

2009

- Organizational structure
  - Health Services Deputy Director - John Solomon (hired on April 2, 2009 and retires on July 9, 2012)
- Inmate security (cell phones, contraband, etc.)
  - During Director Jon Ozmint's tenure, SCDC began lobbying to jam cell phone signals.
  - SCDC submits a petition for Rulemaking to the Federal Communications Commission (FCC) in August 2009. The directors of 30 other state correctional systems co-sign the petition with the SCDC Director.

2010- 2019: Sentencing Reform and Changing Inmate Population

In 2010, the Omnibus Crime Reduction and Sentencing Reform Act was passed, reversing a trend of continued growth in the prison population by implementing measures to divert mostly non-violent offenders from the prison system and provide a period of re-entry supervision for inmates returning to the community. These measures have resulted in a substantial decline in annual non-violent inmate admissions, with a corresponding reduction in the overall inmate population. In 2019, SCDC currently had an inmate count of 18,450.

At the start of 2010, SCDC has a total of 28 facilities. By the end of 2019, SCDC has a total of 21 facilities. A comparison of the types of facilities is as follows:

2010	2019
24,040 inmates over 28 total facilities with a total budget of $400,089,480 (FY2009-10)	18,743 inmates over 21 total facilities with a total budget of $492,446,823 (FY2018-19)

2010

- Law
  - Omnibus Crime Reduction and Sentencing Reform Act (Act 273 of 2010; S1154) passes. The following is from the House Office of Research's Legislative Update, "The stated purpose of this comprehensive legislation is to reduce recidivism, provide fair and effective sentencing options, employ evidence-based practices for smarter use of correctional funding, and improve public safety. The stated intent of Part I of this legislation is to provide consistency in sentencing classifications, provide proportional punishments for the offenses committed, and reduce the risk of recidivism. Part I of the bill makes numerous and various revisions to criminal offenses. Many of the changes add levels to the various degrees of an offense, increase maximum penalties, or allow discretion to judges with regards to probation and parole for offenses. The stated intent of Part II of this legislation is to provide cost-effective prison release and community supervision mechanisms and cost-effective and incentive-based strategies for alternatives to incarceration in order to reduce recidivism and improve public safety. Part II of the bill focuses on evidence-based practices in order to use proven methods that can make smarter use of the Department of Probation, Parole and Pardon Services. Among numerous other things, the bill provides incentives to persons under supervision to comply with conditions. Part III provides oversight revisions to fiscal impact statements and also a committee to continue oversight of the implementations of the Sentencing Reform Commission recommendations."
  - The verbiage below is a summary from 2016 by the PEW charitable trust:
    - The Omnibus Crime Reduction and Sentencing Reform Act of 2010 (S. 1154): Sentencing and corrections reforms, passed by a substantial legislative majority in 2010, are having a significant impact on the South Carolina criminal justice system. The reforms reduced penalties for less serious drug and property offenses, expanded release options, strengthened community supervision, and established legislative oversight and accountability. Six years later, six prisons had closed, $491 million had been saved, and the crime rate continued to fall.
    - https://www.pewtrusts.org/~/media/assets/2010/06/10/pspp_south_carolina_brief.pdf
    - https://www.pewtrusts.org/en/research-and-analysis/fact-sheets/2017/09/data-trends-south-carolina-criminal-justice-reform
  - Omnibus Crime Reduction and Sentencing Reform Act includes supervised reentry under S.C. Code § 24-21-32. Supervised reentry, which goes into effect in January 2011, essentially replaces the supervised furlough programs under S.C. Code 24-13-710 and -720.

2011-2012

- Inmate count:
  - 23,293 (2011)
  - 22,711 (2012)
- Recidivism rate
  - 30.6% (inmates released in 2008)
  - 26.6% (inmates released in 2009)
- Organizational structure
  - Director - William R. Byars, Jr. (2011-2013)
  - Inspector General - Jerry Adger (hired on October 17, 2011 and serves until January 9, 2015 when he is named Director for the South Carolina Department of Probation, Parole and Pardon Services)
  - Program and Services Deputy Director - John H. Carmichael, Jr. (hired on January 2, 2012 and serves until September 30, 2013)
  - Administration Deputy Director - Martha L. Roof (promoted to position on January 17, 2012 and retires on October 24, 2014)
- Accreditation/Management Review Program
  - SCDC suspends its Management Review Program due to budget and staffing constraints. Management Review audits, as conducted at that point, were staff intensive and required considerable time from central office employees in addition to their existing primary responsibilities. Note: The Management Review Program was SCDC's in-house evaluation process which was implemented in 2004 as an alternative to contracting with the ACA to handle accreditation, which had ended in 2003 due to a fiscal crisis.
  - SCDC reinstitutes the security audit component of the Management Review Program in 2018.
- Inmate reentry
  - SCDC centralizes pre-release functions at Manning Correctional Institution (2011)
    - The program can accommodate 480 inmates at a time, releasing up to 80 per month and in-taking up to 80 per month to keep the program beds full. Behavioral Health Counselors are repurposed at Manning Correctional Institution to provide services to the new population, along with staff from Watkins Pre-Release Center.
  - Young Offender Parole & Reentry Services (YOPRS) is established (2012)
    - YOPRS encompasses both institution and community-based services for male and female offenders sentenced under the Youthful Offender Act (YOA). In fiscal year 2012 the legislature provides $3,405,575 in budget authority. The YOPRS division starts with 25 new employees which provide community supervision to young offenders upon release.
- Inmate alcohol/drug treatment
  - SCDC last contracts for alcohol/drug treatment services in 2012, which was provided through RSAT (Federal funding). Grant-funded positions from RSAT were reduced in 2012 under a contract provider, Community Education Centers, Inc. As such, SCDC employees provide alcohol/drug treatment services. The South Carolina Department of Alcohol and Other Drug Abuse Services (DAODAS) does not provide direct treatment services and SCDC is not currently funded to contract for services through a DAODAS provider. The decrease in admissions to addiction treatment units (decrease of almost 50% from 2014 and 2015 to 2017 and 2018) was primarily caused by the reduction of beds. Over the last five years, the program has seen a decrease from approximately 526 to 320 beds. The housing for females at Goodman was eliminated which took 80 beds offline. Females needing services currently are receiving programming only from Camille Graham. The program at Lee was consolidated with Turbeville's program, which changed from a level three security yard to a level two. This

caused an additional 120 beds to be taken off line. SCDC was recently awarded a grant increase from RSAT; however, it only allowed for the hiring of three positions, which will not enable expansion of bed capacity.

- SCDC created the Prison Rape Elimination Act (PREA) Manager position to oversee compliance with the national Prison Rape Elimination Act standards. PREA Compliance Managers were identified at each facility to work with the PREA Compliance Manager and to oversee compliance at the institutional level.
- Facilities
    - Watkins Pre-Release Center closes (March 16, 2012)
        - Closes due to the reduction in the number of inmates in Level I institutions and the consolidation of pre-release programs at Manning. Manning CI adopts a six (6) month reentry programming and protocol to prepare Level 1 inmates for release.
    - Stevenson Correctional Institution merges with Walden Correctional Institution (October 17, 2012)
        - The Stevenson campus and buildings are later conveyed to the Department of Mental Health for the site of its new facility. Stevenson's Administration Building closes for demolition.

2013

- Inmate count: 22,088
- Recidivism rate: 24.8% (inmates released in 2010)
- Organizational structure
    - Director – Bryan P. Stirling (2013 - ____ was serving in this capacity at the time this entry was made to the history in February 2020)
    - Programs and Services Deputy Director - David M. McCall, Jr. (promoted in October of 2013 and transferred to be Deputy Director for Operations on October 1, 2014)
- Inmate rehabilitation - Shock Incarceration Program
    - SCDC evaluates effectiveness of the program by studying literature and research regarding the operation of shock programs (boot camps) for young people. It is learned that the idea of militaristic boot camps became very popular in the U.S. in the early 1990's as an alternative to prisons and probation. They were believed to reduce recidivism and lower operational costs, while aligning with the "tough on crime" movement. However, many studies over the last several decades have indicated that these programs are not effective and often have been found to actually increase a person's likelihood of returning to prison. In a meta-analysis conducted by Mark Lipsey (2009) of the Peabody Research Institute of Vanderbilt University that examined the results of 548 studies it was found that boot camps are associated with an 8% increase of recidivism compared to other forms of interventions (such as counseling, rehabilitation and skill building). Following the Agency's evaluation of boot camps, the Shock Program was redesigned to incorporate more evidence-based practices based on restorative justice. While the program still integrated a measure of drill and ceremony, physical training and work, changes were made to establish ancillary services similar to those provided for the Youthful Offender population based upon Cognitive Behavioral Therapy (CBT) with more focus on accountability, competency development, rehabilitation and reentry.
- Mental Health Residential Treatment Program-Self-Injurious Behavior Program (July 31, 2013)
    - SCDC opened a Self-Injurious Behavior (SIB) Program. It was an inpatient program that serviced the male population within SCDC. It was a therapeutic environment for inmates with behavioral health problems and offered a balance of therapies and activities in a safe, structured setting. Each inmate received individuals care led by a psychiatrist and administered by a multi-disciplinary team of psychologists, QMHP's, and medical staff. This team addressed all medical, psychiatric, social and academic needs. The inmates resided in Unit D at Kirkland Correctional Institution. The structured setting allowed treatment efforts

to be maximized with the focus on positive outcomes. The mission was to provide quality services for male clients within SCDC who have demonstrated the need for a highly structured program due to their self-injurious behaviors. This program was designed to reduce maladaptive behaviors and provide appropriate solutions. Our modified Dialectical Behavior Therapy (DBT) curriculum was individualized to meet the needs of each individual. Having a team approach helped strengthen social skills and interpersonal relationships by utilizing existing emotional, behavioral and social resources. Behavioral management techniques were also vital treatment components. Positive reinforcement help build self-esteem and increase health behaviors while addressing limit setting and self-discipline. SCDC provided extensive year-round training on how to interact with this population as well as recognizing and deescalating crisis.

    - The Self-Injurious Behavior Program April 4, 2016.
        - Program closed due to medical staff shortages.
- Employees
    - Correctional Officer job satisfaction survey conducted. After completion of the survey, and upon the change in administration in October of 2013, Director Stirling began monitoring trends to evaluate the retention issues. Retention Services was created to continue monitoring trends and to specifically place employees at institutions where staffing retention challenges were highest. Those employees have been tasked with transitioning a correctional officer from the SCDC Training Academy to institutional services. These staff are also responsible for being a conduit between management and new staff until they learn the correctional environment.
- Inmate security (cell phones, contraband, etc.)
    - Director Stirling continues to lobby to jam cell phone signals in SC state correctional facilities.

2014

- Inmate count: 21,712
- Recidivism rate: 23.4% (inmates released in 2011)
- Organizational structure
    - Administration Deputy Director - Thomas M. Osmer, Jr. (hired on September 14, 2014 and was serving in this capacity at the time this entry was added to the history in February 2020)
    - Programs and Services Deputy Director - Sandra Barrett (promoted on October 17, 2014 and retires January 1, 2018)
    - Health Services Deputy Director - Lefford Fate (hired on June 2, 2014 and served until January 20, 2017)
    - Operations Deputy Director - David M. McCall, Jr. (transferred from Programs and Services to Operations on October 17, 2014 and serves until his retirement on March 18, 2019)
- Employees
    - Started process to secure funding to increase officer salaries, funding was provided for increases in the following years:
        - July 1, 2017-Officers received $1,500 base salary increase
        - July 1, 2018-Officers received $1,000 base salary increase
        - July 1, 2019-Officers received $1,500 base salary increase

- Inmate requests
    - Automated Request to Staff (ARTSM) system for inmates begins (March 31, 2014).
        - Through kiosks at each prison, inmates can enter complaints or requests which are directly routed to the applicable SCDC personnel. Inmates then receive responses to the requests via the same system. SCDC is one of the first correctional facilities in the country to institute an electronic inmate request system.
- Inmate re-entry

- At the direction of SCDC Director Stirling, in partnership with Department of Employment and Workforce (DEW), a commitment is made to provide office space at Manning CI and Work Force Development services behind the walls. 21 computers are installed for resume writing training and job search services. SCDC partners with Second Chance Employers for Returning Citizens. Vocational programming at Manning CI expands to include brick masonry, carpentry, as well as a more robust approach to completing GED and Work-keys.

- Lawsuit
  - Circuit Court issued the order in the mental health class action lawsuit (T.R., P.R., K.W., and A.M. v. SCDC) which was filed in 2005 and had been ongoing for almost a decade. The parties thereafter entered mediation.
- Facilities
  - Campbell Pre-Release closes (June 9, 2014)
    - Closes because of the Agency having fewer inmates who fit the category for assignment there due to the effects from the Sentencing Reform Act of 2010.

2015

- Inmate count: 21,183
- Recidivism rate: 22.4% (inmates released in 2012)
- Organizational structure
  - In February, Brian J. Bolchoz was promoted to Inspector General replacing the former Inspector General Jerry Adger. Shortly thereafter, Mr. Bolchoz began revamping the division. The Divisions of Internal Audits, Occupational Safety and Workers' Compensation, Visitation and Inmate Drug Testing, and Compliance, Standards, & Inspections were moved from under the scope of the Inspector General to more appropriate Deputy Directors. Implemented comprehensive Police Services Case Management system to enhance records accountability and access to information.
  - Legal and Compliance Deputy Director – Salley W. Elliott (hired December 2, 2015 and was serving in this capacity at the time this entry was added to the history in February 2020)
    - Position established to assist in the implementation of the mental health lawsuit settlement (T.R., P.R., K.W., and A.M. v. SCDC).
- Inmate rehabilitation - Shock Incarceration Program
  - Shock Incarceration Program moved from Wateree River CI to Turbeville CI to further enhance services and provide participants with access to 24-hour medical services, as well as mental health services. (Fall 2015)
- Inmate reentry
  - In coordination with DEW, the first behind the walls job fair occurs with employers offering jobs to inmates prior to release. SCDC becomes partners with the Federal Reentry council and hosts its first Federal/State/Local government Reentry Council meeting at Manning Correctional. SCDC begins partnership with Catholic Charities and provides them with office space for indigent population. SCDC Director Stirling mandates that all Wardens create a clothing closet on-site and that no inmate is to be released in the modified uniforms. S.C. Vocational Rehabilitation staff is provided office space which enables them to provide direct services on-site. Jumpstart begins providing programming statewide to ensure housing to qualified Returning Citizens.
- Inmate visitation
  - SCDC has state-wide Inmate Representative Council review the visitation policy which requires incarceration of an inmate for three years before the inmate can have visits from their minor nieces and nephews under the age of eighteen to determine whether the criteria could be lessened. Overall, it was deemed that the guidelines had been in place and

effective for 16 years at that time, and procedures were not changed. The policy is currently under review again and will be reconsidered during this update.

- Law
  - Eric Williams Correctional Officer Protection Act of 2015 (federal law) amends United States Code Title 18 to authorize the Director of the Bureau of Prisons to issue Oleoresin Capsicum spray to officers and employees of the Bureau of Prisons. In 2016, the Federal Bureau of Prisons begins using OC spray.
- Inmate medical services
  - SCDC enters a partnership with DHEC to obtain the right to purchase expensive HIV (and now Hepatitis C as of 2019) medications through the 340B drug discount program, thereby saving SCDC in drug costs. Between 2015 and 2019, this partnership has enabled SCDC to avoid over $21M in drug costs.
- Inmate security (cell phones, contraband, etc.)
  - Radio-Frequency Identification tracking (to more easily determine and track the actions/treatment of inmates, including, but not limited to, the amount of recreation time, opportunity for showers, and individuals involved in sexual and/or other assaults) has been deployed in some correctional facilities in the US. Based on a report from the U.S. Department of Justice titled "Tracking Inmates and Locating Staff with Active Radio-Frequency Identification (RFID): Early Lessons Learned in One U.S. Correctional Facility" published in June 2010, the cost to equip one correctional institution with this technology was $3.3 million. An active RFID product vendor (Radianse) gave a presentation to SCDC in 2015 but the cost for active RFID bracelets and the required infrastructure was still cost prohibitive. Note, global positioning system (GPS) is not believed to be a viable option due to the construction of the institutions limiting the accuracy of the location information.
- Facilities
  - Coastal Pre-Release closed on April 1, 2015 because of the having fewer inmates who fit the category for assignment there due to the effects from the Sentencing Reform Act of 2010 and the ongoing focus by the staff in our Division of Young Offender Parole and Re-Entry Services.

2016

- Inmate count: 20,671
- Recidivism rate: 23.1% (inmates released in 2013)
- Organizational structure
  - Office of Inspector General becomes Office of Police Services.
    - The number of Class I Law Enforcement Officers increased from 25 in January of 2016 to 45 as of January 2020 to better meet the needs of the SCDC.
    - Police Services begins working with various other law enforcement agencies throughout the state to include the FBI Gang Task Force as SCDC investigations often lead beyond the walls of SCDC facilities and into the surrounding communities.
    - SCDC created the Division of Quality Improvement and Risk Management within the Office of Legal and Compliance to develop and implement a system to track and measure agency compliance with the goals of the Settlement Agreement.
- Employees
  - From 2016 to 2019, there is a decrease in applications to work for state government as a whole. During these years, state government is losing 31% of its applicant base annually.
- Inmate reentry
  - Federal Reentry Council
    - SCDC continues working with the Federal Reentry Council and attends several planning meetings held at federal correctional facilities. Under Joe Brewer's leadership of the Reentry Council, SCDC attends several statewide meetings and

participates in the quarterly job fairs held regionally. When the job fairs are planned, the flyers are posted in every institution to ensure that returning citizens statewide know where to go for the next job fair. In fall 2019, SCDC is notified that Joe Brewer will no longer be leading the Federal Reentry Council initiative for South Carolina, but SCDC looks forward to continuing its involvement with the Council.

- Manning Correctional Institution is renamed Manning Reentry and Work Release Center.
  - The institution serves as SCDC's centralized Pre-Release Center for male offenders who are within 180-days of release. A work release program and labor crew provide work opportunities for offenders who do not participate in the Pre-Release Program. The Pre-Release Program is a two-component system: (1) 150-day program in which the offender can work in an educational, vocational, or certificate program and attend life skills classes, and (2) 30-day program dedicated to outside community resources, skill enhancement in the area of employment, and preparation for release. SC Works partnership provides post-release series that include instructions on basic computer skills, resume preparation, refining interviewing skills, developing a career profile, information on criminal record expungement, and employment referrals statewide. SCDC adds to its website a Released Offender Skills which gives transparency to employers regarding rehabilitation efforts of the inmate prior to release.

- Law
  - Generally, offenses carrying a possible sentence of twenty years or more qualify as 85% offenses, and offenses carrying a possible penalty of less than twenty years are not 85% offenses. In 2016, Bolin v. South Carolina Department of Corrections, 415 S.C. 276, 781 S.E.2d 914 (S.C. Ct. App. 2016) creates an exception to this rule for particular drug offenses. In the case, the Court of Appeals holds that certain second and third drug offenses at the distribution level are no longer 85% offenses based on statutory amendments.
- Inmate security
  - Lockdown policy updated (May 2016). It is reviewed annually.
    - Leadership changes within the Division of Operations since March 2019 have resulted in a philosophical change as to when institutions are placed on lockdown and removed from lockdown. This philosophical change does not violate policy, nor does it require a policy change.
- Lawsuit
  - Director Stirling entered settlement agreement on mental health lawsuit and began implementing the changes agreed upon in the settlement.
    - Settlement Agreement signed by the parties on May 31, 2016.
    - Settlement Agreement approved by circuit court. S.C. Supreme Court dismissed the appeal and vacated the 2014 class action order in December 2016.
- Mental Health Residential Treatment Programs
  - Behavioral Management Units-The mission of the Behavioral Management Units (BMU) are to provide inmates with mental health needs likely contributing to their segregation status, with programming, treatment, and structure as an alternative to long term placement in restrictive housing. The BMU is designed as a possible alternative to long-term restrictive housing placement for inmates designated as having a mental health classification who are suffering from severe personality disorders and associated disruptive behaviors. It was designed as a therapeutic program to disrupt a cycle of repeated disciplinary infractions resulting in frequent, repetitive sanctions that result in long-term restrictive housing placement. The goal of placement in the BMU is to assist inmates in achieving their highest level of functionality by developing alternative coping skills that result in behavioral stability sufficient to return safely to general population. In some cases, the goal will be preparation

for reentry to the community at the expiration of their sentence. The Low Level BMU is located at Allendale Correctional Institution and the High Level BMU is located at Kirkland R&E.
        - Low Level BMU, opened December 13, 2016, was designed to work with inmates with a lower security level.
        - High Level BMU, opened April 6, 2016, was designed to work with inmates with a higher security custody and documented history of being assaultive and aggressive towards staff and other inmates.
    - Creation of centralized Crisis Stabilization Units (CSUs) for males (Broad River Correctional Institution, 32 bed unit opened in March of 2016.

- Facilities
    - Manning Correctional Institution is renamed Manning Reentry and Work Release Center.
    - Lower Savannah Pre-Release closes (July 1, 2016)
        - Closes due to staff shortages and the reduction in the number of inmates eligible for assignment to Level I institutions due to the effects from the Sentencing Reform Act of 2010.
    - Walden Correctional Institution closes (November 14, 2016)
        - Closes due to the consolidation of two facilities. This results in Walden's inmates moving to Goodman CI and the female inmates at Goodman CI being moved to Camille Griffin Graham Correctional Institution.

2017

- Inmate count: 20,483
- Recidivism rate: 22.7% (inmates released in 2014)
- Organizational structure
    - Health Services Deputy Director - Samuel Soltis (promoted on February 17, 2017 and retires January 16, 2018)
- Inmate classification
    - In September 2017, SCDC enters contract with inmate classification expert Dr. James Austin in an effort to update the manner in which it classifies (and thereby houses) inmates. Dr. Austin was originally named a sole source provider as an inmate classification subject matter expert in an amendment to SCDC's Mental Health Settlement Agreement. SCDC has identified a classification system and is in the process of implementing this system, beginning February 15, 2020. The Agency begins training staff for implementation. SCDC has also recommended a modification to 24-3-20 to require that inmates must be sentenced to 365 days or more to be sent to SCDC (see Operations Law Change #1 from January 6, 2020 letter).
- Inmate reentry
    - Goodwill begins providing pre-release services at Manning and Camille Graham through a $1,500,000 grant from the Department of Labor.
    - Trident Technical College begins providing vocational training at MacDougall CI through a $250,000 grant from DEW. Also, DEW places an employee at Camille Graham Pre- Release to assist with female Returning Citizens in May.
    - S.C. Thrive Benefits Bank training and services begin in September (staff at six (6) institutions are trained to use the Benefits Bank to provide services for offenders being released)
- Inmate security
    - Police Services hires 5 Criminal Analysts to aid in the efforts to combat inmates on social media, maintain gang databases as well as conduct various analytics of cell phones and other data for Police Services' needs.
    - Installed drone-detection technology.

    - Implemented the special K-9 unit in the Division of Security.
- Inmate medical services
    - Narcan (naloxone) Nasal Spray - Police Services entered Memo of Agreement for the purpose of setting forth the terms and conditions under which a DHEC pharmacist will dispense Narcan (naloxone) Nasal Spray pursuant to SC Overdose Prevention Act, SC Code Section 44-130-30 from DHEC pharmacy to individuals employed by SCDC Police Services who have received training through the DHEC Bureau of Emergency Medical Services Law Enforcement Officer Narcan program. This is at no cost to SCDC and allowed for Narcan to be used by trained Police Services Agents for drug overdoses.
    - Initiated grant services with DAODAS for delivery of Medication Assisted Treatment for inmates reentering the community with substance use disorder. Grant included certified Peer Support Specialist and access to Vivitrol (Naltrexone). Services include referral to after care services for housing, transport and treatment for substance use disorder.
    - Creation of centralized Crisis Stabilization Units (CSUs) for females (Camille Griffin Graham Correctional Institution, 12 bed unit opened in March of 2017.
    - Initiated NextGen Electronic health Record automated medication administration record for females initially and now expanded statewide and includes the electronic Medication Administration Records, eZmar.
- Inmate education
    - In January, the first inmates participating in the Second Chance Pell Grant Initiative started classes taught by Northeastern Technical College at Evans Correctional Institution.
- Facilities
    - Catawba Pre-Release Center closed on November 16, 2017 because of the Agency having fewer inmates who meet the criteria for assignment there due to the effects from the Sentencing Reform Act of 2010 and the ongoing focus by the staff in our Division of Young Offender Parole and Re-Entry Services.

2018

- Inmate count: 19,559
- Recidivism rate: 22.3% (inmates released in 2015)
- Organizational structure
    - Programs and Services Deputy Director - Nena Walker-Staley (promoted January 2, 2018 and was serving in this capacity at the time this entry was added to the history in February 2020)
        - Division of Programs and Services renamed Programs, Reentry and Rehabilitative Services, to more accurately reflect the work being accomplished by this area (November 2018)
    - Health Services Deputy Director – Terre K. Marshall (hired January 17, 2018 and served in this capacity until February 2020, when her title became Medical Services Deputy Director due to Agency restructuring)
- Increased the criminal analyst section from 5 to 10 to better meet the needs of the agency.
    - The criminal analysts perform intelligence/technical analysis and raw analysis from all sources to determine criminal activities. Field and handle requests from federal, state, and local jurisdictions to determine criminal activities and provide timely collection and dissemination of information. Create reports and/or databases for the purpose of intelligence gathering and sharing needs of the division.
- Accreditation/Management Review Program
    - In October, SCDC resumes the practice of conducting the Security Audit portion of the Management Review Program, which SCDC suspended in 2011 due to budget and staffing constraints. None of the other aspects of the program have been reactivated. A thorough and effective Management Review Program can be implemented again upon authorization for two (2) FTEs with an estimated annual base salary funding of $130,000.00.

- Inmate reentry
    - General Assembly approved 1.8M for programs and reentry services statewide.
    - Kershaw CI becomes the reentry location for Level 2 male offenders. The reentry program mirrors Manning Pre-Release. A new curriculum from the Change Company entitled "Getting it Right" for Reentry Counselors is implemented. DEW begins the hiring process to place a permanent staff person at Kershaw CI (partnership begins September 20, 2018);
    - S.C. Thrive expands to all SCDC institutions (October 19, 2018);
    - DMV provides state identification cards to inmates (December 12, 2018).
    - Skills Reports are made available to employment partners to assist them in matching with potential employees (e.g., soon to be released inmates);
    - DAODAS is given office space to provide Medication Administration Treatment by Peer Counselors for opioid addiction.
    - Partner with the Vera Institute of Justice's Restoring Promise Initiative to create two housing units for youthful offenders. The units house mentors for the young offenders and teach them skills to help heal and reconnect with their family and community.
- Inmate security (cell phones, contraband, etc.)
    - SCDC completed permanent installation of the Tecore Managed Access System, which is designed to block communication from unauthorized cellular devices within the facility, at Lee Correctional Institution in July of 2018. The Agency also deployed the TalkTelio cell phone detection system in the RHUs of four high-security institutions, which alerts staff that a cellular phone is present and powered on in the building, revealing the approximate location of the cellular device via signal transmission so that staff can initiate a search for the phone.
    - Director Stirling took a national leadership role in addressing the issue of contraband cell phones and worked with the Association of State Correctional Administrators (ASCA), the Wireless Industry Association (CTIA), and the Federal Communications Commission (FCC) to form a national contraband cell phone task force to identify solutions to combat the use of contraband cell phones by prison inmates. The task force contracted with the Virginia Tech Applied Research Corporation to conduct testing of cellular interdiction systems in their RF lab in Arlington as well as in two correctional facilities. Lee Correctional Institution was selected as one of these facilities and field testing was completed in October 2018. The report, which was publicly released in April 2019, is available at the following link: https://api.ctia.org/wp-content/uploads/2019/04/Contraband-Phone-Task-Force-Status-Report-Combined.pdf.
    - Began installation of 50-foot nets around medium- and maximum-security institutions.
    - Created and expanded a strong police gang unit to combat gang violence in institutions. The unit will continue to grow as funding is provided.
- Inmate medical services
    - SCDC received a SAMHSA grant award through the Department of Mental Health for $63,000 for 5 years for a full-time SOAR Benefits Specialist to assist in release planning under the title of Treatment for Adults Experiencing Homelessness in South Carolina.
    - DAODAS grant expansion to include Certified Peer Support Specialist Training of 100 inmates in recovery by FAVOR for support and expansion of drug treatment program within SCDC.

2019

- Inmate count: 18,743
- Recidivism rate: 21.2% (inmates released in 2016)
- Organizational structure
    - Operations Deputy Director – Joel E. Anderson (promoted on May 2, 2019 and was serving in this capacity at the time this entry was added to the history in February 2020).
    - Division of Youthful Offender Reentry and Parole Services (YOPRS) transfers to the Office of Programs, Reentry, and Rehabilitative Services (August 2019).

- Chief Health Services Officer, Medical Director April T. Singleton Clark, MD MT (ASCP) hired September 16, 2019 and was serving in this capacity at the time this entry was added to the history in February 2020.

- Inmate classification
  - In May, SCDC's new Operations Deputy Director Anderson meets with inmate classification expert, Dr. James Austin, and reinstates SCDC's request for services. For more details, see Timeline of Dr. Austin's work with SCDC, which is attached to SCDC's May 24, 2019 letter to the Oversight Committee.
- Inmate reentry
  - Director Stirling mandates that all institutions providing reentry services be renamed to include Reentry Center at the end of their institutional name, which now totals four facilities. These additional facilities are as follows: Camille Griffin Graham Correctional Institution and Reentry Center, Kershaw Correctional Institution and Reentry Center, and Lieber Correctional Institution and Reentry Center.
  - With funds allocated in FY2018 staff was placed in every reentry facility as well as all Level II and Level III institutions to ensure that no one leaves prison without reentry services. With the exception of Manning all other Level 1 institutions receive support from Transitional Coordinators.
  - Lieber CI (Going Home for Good program) becomes the reentry location for Level 3 male offenders. Going Home for Good is a 2-year reentry program.
  - SCDC purchases commercial driving license simulators for four (4) institutions.
  - FreshStart Visions begins reentry services at MacDougall CI, Lieber CI, Manning Reentry/Work Release Center and Allendale CI (May 23, 2019).
  - Pee Dee Healthy Start, Inc. begins reentry services to inmates returning to the Florence/Darlington area (May 30, 2019).
  - Reemerge Reentry Program begins at Manning CI (May 30, 2019).
  - SCDC works to finalize contract for DHEC to provide birth certificates to inmates (which are necessary for social security cards and obtaining employment).
  - Manning CI's Reentry inmates participate in Reemerge Job Fair in the community with SCDC staff.
  - Thinking for a Change facilitator training provided to SCDC Program Coordinator to deliver the program to "high risk" offenders (August-October).
  - DMV Cares Van comes to Manning CI to provide identification cards to eligible inmates (April – December 2019) Since April DMV has provided 658 identification cards).
  - SCDC continues ongoing partnerships with the following entities and is working to develop an official memorandum of understanding with each: (a) Fatherhood Coalition provides education and services tailored to inmate fathers trying to rebuild lives with their families; (b) Turning Leaf Project provides post-release classroom based cognitive behavioral therapy, in-house employment, and external job placement; (c) Telamon Corporation provides a reintegration program for homeless veterans; (d) Prison Fellowship provides pre-release course work, post-release services, prison ministry, and the Angel Tree Christmas package program; (e) Catholic Charities, through the ongoing partnership, provides birth certificates for indigent inmates, provides funding for housing post-release, provides clothing, and provides transportation services post-release; and (f) Oxford House provides substance abuse courses and services, pre and post-release.
  - SCDC Reentry staffing for adult offenders, statewide, is 41 and SCDC YOPRS staffing for young offenders, statewide, is 105.
  - Created the Academy of Hope, a first-of-its-kind program to retrain gang leaders and other influential inmate leaders to help lessen violence inside the institutions.
- Mental Health Residential Treatment Program

- Choices opened on May 12, 2019. The mission of Choices is to provide residential services for inmates having difficulty positively coping with traits associated with personality disorder(s) in more traditional settings. Choices programming is based upon principles of behavior therapies. Individualized behavior modification plans are utilized. Participants must present as psychiatrically stable with the capacity to participate in therapeutic interventions, being motivated to work in a community setting to improve on both their positive coping and decision-making skills. Choices is located in Unit F1 at Kirkland R&E.

- Inmate security (cell phones, contraband, etc.)
  - SCDC credits decreases in the amounts of contraband found between 2017 and 2019 to the layered measures to combat contraband which the Director has implemented. The netting, drone detection, institutional cross fencing, intrusion and tsunami cameras all of which were implemented between 2017 up to the present have resulted in reduction in contraband statistics as indicated by Search Team reports.
  - SCDC works with the Federal Bureau of Prisons (BOP) to pilot test micro-jamming technology at a state prison in Columbia, South Carolina. The National Telecommunications and Information Administration (NTIA) issued a report detailing the results of the April 2019 pilot test. The results are promising, showing that the new technology could be effective in preventing the use of contraband cellphones in prisons. The NTIA report is available at the following link: https://www.its.bldrdoc.gov/publications/details.aspx?pub=3224.
  - Installed high-tech body scanners at front gates.
- Inmate Health Services
  - Nurse's Week Proclamation-Office of the Deputy Director for Health Services received a proclamation signed by Governor Henry McMaster, May 2019, to acknowledge the dedicated and professional service of nurse's overall contributions to our state's health care system.
  - Expansion of DAODAS CPSS inmate training grant from 100 to 150 inmates. The Grant now allows for inmate training prior to release into the community as well inmates with lengthy sentences to serve inmate population during incarceration.
  - Received grant with the Department of Health and Environmental Control for free mobile mammography screening services for women age 40 and older at Leath and Camille Griffin Graham Correctional Institutions as a component of the Best Chance Network.
  - Received Bureau of Justice Assistance grant with the Department of Mental Health for Camille Griffin Graham's reentry initiative in Spartanburg area-emphasis upon trauma-informed, gender responsive care, parenting skills programming.
  - SCDC expanded its partnership with DAODAS in addictions, screening, education, prevention, treatment and monitoring of drug abuse through two Narcan initiatives: 1) training of trainers for SCDC Correctional Officers to deploy Narcan for immediate availability within its facilities to prevent overdose deaths, and 2) to provide Narcan to discharging inmates with a history of at risk for Opioid Use Disorder to prevent overdose risk.

2020

- Organizational structure
  - Effective February 12, 2020, the Office of Health Services is reorganized into two separate and distinct structures. Terre K. Marshall continues to serve as the Deputy Director for the new Office of Medical Services. Dr. Beverly A. Wood is appointed as Interim Deputy Director for the new Office of Behavioral Health Services and serves until March 11, 2020, when Dr. Christopher Kunkle becomes the permanent Deputy Director for Behavioral Health.

Institutional Openings and Closing (1860 – 2017)

**Those highlighted are still open and operating as of March 3, 2020*

1860 State Penitentiary (later named Central Correctional Institution) opened
1892 Wateree River Correctional Institution opened (Replaced original building in 1952)
1938 Stevenson Correctional Institution opened
1951 Walden Correctional Institution opened
1962 Manning Correctional Institution later renamed Manning Reentry and Work Release Center opened
1964 Harbison Correctional Institution for Women opened
1964 Pre-Release Center opened (renamed a decade later to the Watkins Pre-Release Center)
1965 Mid-State Pre-Release Center opened (replaced by Campbell in 1975)
1965 The State Penitentiary was renamed the Central Correctional Institution
1966 MacDougall Correctional Institution, a Youth Correctional Center opened
1966 Midlands Reception and Evaluation Center opened (originally the Reception and Evaluation Center)
1968 Blue Ridge Community Pre-Release Center opened
1968 Maximum Detention Retraining Center opened
1969 Givens Youth Correctional Institution opened
1970 Coastal Community Pre-Release Center opened
1970 Goodman Correctional Institution opened (originally designated for older inmates)
1970 Piedmont Community Pre-Release Center opened
1971 Catawba Community Pre-Release Center opened
1973 Duncan Correctional Center opened
1973 Harbison Correctional Institution closed
1973 New Prospect Correctional Center opened
1973 Northside Pre-Release Center opened
1973 Savannah River Community Pre-Release Center opened (later renamed Lower Savannah Community Pre-Release Center)
1973 Women's Correctional Institution opened
1974 Cherokee Correctional Center opened
1974 Hillcrest Correctional Center includes Intake Service Center opened
1974 Greenville Central Camp opened
1974 Greenwood County Prison Camp later renamed Greenwood Correctional Center later renamed Greenwood unit at Leath opened
1974 Laurens County Prison camp opened (SCDC later renamed Laurens Correctional Center)
1974 Lexington Correctional Center opened
1974 Oaklawn Correctional Center opened
1974 Travelers Rest Correctional Center opened
1975 Aiken Youth Correctional Center opened
1975 Campbell Pre-Release Center replaced the Mid-State Community Pre-Release Center
1975 Greenville Central Camp no longer noted in the SCDC Institutional Listing
1975 Kirkland Correctional Institution opened (later renamed to Kirkland Reception and Evaluation Center)
1975 Lower Savannah Pre-Release Center opened
1975 Mid-State Pre-Release Center closed (replaced by Campbell)
1975 New Prospect Correctional Center closed (Inmates transferred to Northside)

1975 Palmer Pre-Release Center opened
1975 Sumter Correctional Center opened (later renamed North Sumter Correctional Institution)
1976 Maximum Detention Retraining Center no longer noted in the SCDC Institutional Listing
1979 North Sumter Correctional Institution closed
1980 Cherokee Correctional Center closed
1980 Duncan Correctional Center closed
1980 Dutchman Correctional Institution opened
1980 Laurens Correctional Center closed
1980 Lexington Correctional Center closed
1981 Hillcrest Correctional Center closed
1981 Oaklawn Correctional Center closed (Inmates transferred to Perry Correctional Institution)
1981 Perry Correctional Institution opened
1981 Travelers Rest Correctional Center closed
1982 Livesay Pre-Release Center opened (replaced Piedmont Community Pre-Release Center)
1983 Cross Anchor Correctional Institution opened
1983 State Park Correctional Institution opened
1985 Gilliam Psychiatric Hospital, located in Kirkland Correctional Institution opened
1986 Lieber Correctional Institution opened
1987 McCormick Correctional Institution opened
1987 Midlands Reception and Evaluation Center closed
1988 Broad River Correctional Institution with a Reception and Evaluation Component opened
1989 Allendale Correctional Institution opened
1989 Evans Correctional Institution opened
1991 Leath Correctional Institution opened
1993 Lee Correctional Institution opened
1994 Central Correctional Institution closed
1994 Greenwood Unit at Leath closed
1994 Turbeville Correctional Institution opened
1995 Ridgeland Correctional Institution opened
1995 Trenton Correctional Institution opened
1997 Aiken Youth Correctional Center closed
1997 Blue Ridge Pre-Release Center closed
1997 Kershaw Correctional Institution opened
1999 Dutchman and Cross Anchor merged and renamed Tyger River Correctional
2001 Givens Correctional Institution closed
2001 Goodman Correctional Institution converted to house females from State Park
2001 State Park Correctional Institution for females closed
2002 Women's Correctional Institution renamed Camille Griffin Graham Correctional
2007 Livesay Pre-Release Center and Northside Correctional Institution merged and became Livesay A & B
2012 Stevenson Correctional Institution merged with Walden Correctional Institution
2012 Watkins Pre-Release Center closed
2014 Campbell Pre-Release closed
2015 Coastal Pre-Release closed
2016 Manning Correctional Institution renamed Manning Reentry and Work Release Center opened
2016 Lower Savannah Pre-Release closed
2016 Walden Correctional Institution closed

2017 Catawba Pre-Release Center closed

Average Daily Population (1970 – 2019)

FISCAL YEAR	SCDC FACILITIES	SPECIAL PLACEMENTS[1]	DESIGNATED FACILITIES[2]	SCDC JURISDICTION[3]	ABSOLUTE CHANGE OVER PREVIOUS YEAR	PERCENT CHANGE OVER PREVIOUS YEAR
1970	2,537	--	--	2,537	182	7.7%
1971	2,859	--	--	2,859	322	12.7%
1972	3,239	--	--	3,239	380	13.3%
1973	3,341	--	--	3,341	102	3.1%
1974	3,517	25	--	3,542	201	6.0%
1975	4,557	25	36	4,618	1,076	30.4%
1976	5,671	25	568	6,264	1,646	35.6%
1977	6,392	27	748	7,167	903	14.4%
1978	6,677	32	738	7,447	280	3.9%
1979	6,761	149	713	7,623	176	2.4%
1980	7,003	184	682	7,869	246	3.2%
1981	7,190	236	652	8,078	209	2.7%
1982	7,635	353	614	8,602	524	6.5%
1983	8,151	683	558	9,392	790	9.2%
1984	8,182	1,051	556	9,789	397	4.2%
1985	8,539	1,081	501	10,121	332	3.4%
1986	9,299	978	478	10,755	634	6.3%
1987	10,320	993	473	11,786	1,031	9.6%
1988	11,069	1,104	487	12,660	874	7.4%
1989	12,426	1,162	461	14,049	1,389	11.0%
1990	14,417	1,292	440	16,149	2,100	14.9%
1991	15,810	1,376	455	17,641	1,492	9.2%
1992	16,328	1,815	438	18,581	940	5.3%
1993	16,669	1,601	434	18,704	123	0.7%
1994	17,182	1,540	428	19,150	446	2.4%
1995	17,704	1,233	391	19,328	178	0.9%
1996	18,736	987	399	20,122	794	4.1%
1997	20,146	380	404	20,930	808	4.0%
1998	20,656	341	404	21,401	471	2.3%
1999	20,957	505	394	21,855	454	2.1%
2000	20,979	638	436	22,053	198	0.9%
2001	20,973	567	406	21,946	-107	-0.5%
2002	21,710	529	404	22,643	697	3.2%
2003	22,845	525	403	23,773	1,130	5.0%
2004	23,130	490	405	24,025	252	1.1%
2005	22,905	447	408	23,760	-265	-1.1%
2006	22,897	417	372	23,686	-74	-0.3%
2007	23,375	391	372	24,138	452	1.9%
2008	23,889	373	375	24,637	499	2.1%
2009	24,017	347	370	24,734	97	0.4%
2010	24,040	310	360	24,710	-24	-0.1%
2011	23,293	273	373	23,939	-771	-3.1%
2012	22,711	252	371	23,334	-605	-2.5%
2013	22,088	237	355	22,680	-654	-2.8%
2014	21,712	273	330	22,315	-365	-1.6%
2015	21,183	292	298	21,773	-542	-2.4%
2016	20,671	306	317	21,294	-479	-2.2%
2017	20,483	340	312	21,135	-159	-0.7%
2018	19,559	362	324	20,245	-890	-4.2%
2019	18,743	361	312	19,416	-829	-4.1%

1 This category of inmates does not take up bedspace in SCDC facilities due to placement in diversionary programs. These programs include Extended Work Release, Supervised Furlough, and Provisional Parole. Special Placements include inmates assigned to hospital facilities, as well as Interstate Corrections Compact, and authorized absences. Special placements includes inmates serving South Carolina sentences concurrently in other jurisdictions-for FY 2018 this number averaged 266.

2 Suitable city, county, and state facilities have been designated to house State inmates as a means of alleviating overcrowded conditions in SCDC facilities, and facilitating work at the facilitie and in the community.

3 The jurisdiction count on this table does not include YOA parolees or inmates conditionally released under the Emergency Prison Overcrowding Powers Act (EPA); (S.C. Code of Laws 1976 Section 24-3-1110) invoked in September, 1983, and EPA II invoked in May, 1987. The average EPA counts were as follows: FY 1984 - 24; FY 1985 - 271; FY 1986 - 574; FY 1987 - 768; FY 1988 - 654(EPA), 126(EPA II); FY 1989 - 377(EPA), 213(EPA II); FY 1990 - 171(EPA), 189(EPA II); FY 1991 - 146(EPA), 164(EPAII); FY1992 - 150(EPA), 160(EPA II); FY 1993 - 145(EPA), 156(EPA II); FY 1994 - 131(EPA), 33(EPAII); FY 1995-124(EPA), 22(EPAII); FY 1996 - 110(EPA), 14(EPA II); FY 1997 - 105 (EPA), 12 (EPA II); FY 1998 - 105 (EPA), 12 (EPA II); FY 1999 - 1 (EPA II); 0 EPA II after 1999.

Superintendents of the State Penitentiary and Directors of the S.C. Department of Corrections

(1866 - Present)

Year	Superintendent of the State Penitentiary
1866	Thomas B. Lee
1869	Carlos J. Strolbrand
1873	John B. Dennis
1875	Theodore W. Parmele
1879	Thomas J. Lipscomb
1891	W. J. Talbert
1893	W. A. Neal
1899	D. J. Griffin
1917	A. K. Sanders
1923	A. M. Scarborough
1927	James N. Pearman
1936	James S. Wilson
1939	John M. Glenn
1942	G.R. Richardson
1943	James S. Wilson
1945	A. Roy Ashley
1947	Colonel Wyndham M. Manning

Year	Director of the S.C. Department of Corrections
1960	Colonel Wyndham M. Manning
1962	Ellis C. MacDougall
1968	William D. Leeke
1987	H. Parker Evatt
1995	Michael W. Moore
1999	William Doug Catoe
2001	P. Dodge Frederick
2001	Gary D. Maynard
2003	Jonathan E. Ozmint
2011	William R. Byars, Jr.
2013	Bryan P. Stirling

B. Governing Body

7. Please provide information about the body that governs the agency, if any, and to whom the agency head reports. Explain what the agency's enabling statute outlines about the agency's governing body (e.g., board, commission, etc.), including, but not limited to: total number of individuals in the body; whether the individuals are elected or appointed; who elects or appoints the individuals; the length of term for each individual; whether there are any limitations on the total number of terms an individual can serve; whether there are any limitations on the number of consecutive terms an individual can serve; the names of the individuals currently on the governing body, date elected/appointed, and term number; duties of the governing body and any other requirements or nuances about the body which the agency believes is relevant to understanding how it and the agency operate. If the governing body operates differently than outlined in statute, please describe the differences.

   Pursuant to S.C. Code Section 24-1-40, SCDC is governed by an agency director who is appointed by the Governor with the advice and consent of the Senate. There are no service limits for the agency director. The agency director may be removed by the Governor, at his discretion, by an Executive Order, as provided in S.C. Code Section 1-3-240(B).

C. Internal Audit and/or Other Risk Mitigation Practices

8. Please provide information about the agency's internal audit process and/or other risk mitigation positions or practices, including: applicable agency positions; a copy of the policy or charter; the date the agency first started performing audits or other risk mitigation practices; the general subject matters audited or for which there are risk mitigation practices; the position of the person who makes the decision of when an internal audit or risk mitigation review is conducted; whether internal auditors or other agency personnel conduct an agency-wide risk assessment routinely; whether internal auditors or other agency personnel routinely evaluate the agency's performance measurement and improvement systems; the total number of audits or reviews performed in the last five fiscal years; and the date of the most recent Peer Review or Self-Assessment by the SC State Internal Auditors Association or other entity (if other entity, name of that entity), if any.

   SCDC has internal auditors that are hired by, and report to, the agency director. In addition, the auditors report administratively to SCDC's Deputy Director/Chief Compliance Officer. Iris McNeil (mcneil.iris@doc.sc.gov) is the Audit Manager and Naemon Youmans (Youmans.naemon@doc.sc.gov) is an Auditor III.

   SCDC first started performing internal audits in July of 1993. The S.C. State Internal Auditors Association or any other entity has conducted no peer reviews since its establishment in 1993.

   The Audit Manager decides when audits are conducted unless special audits or investigations/reviews are requested and approved through the Chief Compliance Officer. Audits follow a three-year cycle which also include 18 month follow-up reviews and are generally institutional reviews of trust accounts, procurement, purchasing cards, petty cash, fixed assets and inmate pay. Internal Audits does not conduct agency wide risk assessments or evaluate performance measures and improvement systems.

   In the last five fiscal years, auditors have performed 214 internal audits. The shortest audit lasted three days and the longest was completed in four months. The average number of months needed to conduct an audit is around one and a half.

The agency notes those 214 internal audits of institutions of trust accounts, procurement, purchasing cards, petty cash, fixed assets and inmate pay were conducted between FY 2013 and FY 2018. During that time, audits were conducted for compliance with state law and agency established policy and procedures.

SCDC Policy GA-06.01, Management Reviews, was initially published May 1, 2004. The current edition is being provided to the Committee. However, the actual practice of conducting the Management Reviews has been suspended for more than five fiscal years, so there have been no reports generated during the period covered by this request. Certain central office staff may have taken the initiative on their own to conduct audits for their specific areas of responsibility using the format and checklist information developed by our Management Review protocol.

A chart of internal audits conducted by the agency, and details on continuous quality improvement within particular organizational units of the agency, are included on the next pages.

SCDC Internal Audits

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal	Financial	Unknown	Annually	Agency Auditor	DD of Administration	5	Support Services
Internal	Character Dorms	TBD	TBD	Asst. Deputy Dir.	DD of P&S	0	Policy Compliance
Internal	Financial	Unknown	Annually	Agency Auditor	DD of Administration/Chief Legal & Compliance Officer	5	Prison Industries
Internal	Inmate Programs	TBD	TBD	Asst. Deputy Dir. or Program Coordinator	DD of P&S or Asst. DD of P&S	0	Inmate programs for content evaluation
Internal	Commissary Inventory	TBD	TBD	Asst. DD P&S	DD of P&S	0	Random audits for accuracy of inventory counts.
Internal *(Compliance, Standards, and Inspections)*	Evaluations of institutional operations, programs, and activities at all institutions	June 16, 2003	This audit practice has been suspended for more than five fiscal years due to personnel shortages across the board.	Management Review Team of a cross section of staff from various divisions or functional areas	Director of the Division of Compliance, Standards, and Inspections	0	This audit practice was suspended by a prior administration. Certain central office staff might be independently conducting audits for their specific areas of responsibility.

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal *(Internal Audits)*	Institution and program audits/reviews of financial records and resources such as: trust accounts, procurement, purchasing cards, petty cash, fixed assets, inmate pay, and policy compliance.	July 1, 1993	Audit schedule created by Audit Manager unless special investigations/reviews or audits are requested. Audits follow a three-year cycle and an 18 month follow up reviews.	Audit Manager and Auditor III	Audit Manager	214	No peer reviews have been conducted by the S.C. State Internal Auditors Association or any other entity since its establishments in 1993.
Internal *(Records Management)*	Record Retention	March 1, 2000	Annually	Agency Records Manager	Agency Records Manager	66	Due to shortages of staff some audits are delayed.
Internal *(Quality Improvement and Risk Management)*	Quality Improvement related to Mental Health Settlement	January 1, 2017	Quarterly as recommended by Implementation Panel or when needed for Implementation Panel report.	QIRM Analyst	Division Director of QIRM	62	
Internal medical records audit	Medical Records	unknown	Once a year each institution	Medical Records Auditor	HIR Manager	95	

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal Audit Behavioral Health Programs	Behavioral Health programs	unknown	Annually	Q/A Director and Monitors	Division Director	25	Behavioral Health Continuous Quality Management (CQM) examines areas identified as problem-prone, high frequency/volume, or involving risk management processes, including, but not limited to, issues of informed consent, screening and evaluations, special needs, segregation, treatment planning, suicide prevention/crisis intervention, discharge planning, and substance use programming.
Internal	Health services-medication administration	unknown	Quarterly as recommended by Implementation Panel or when needed for Implementation Panel report. Monthly for routine audit reviews.	Institutional HCA/Supervisors or QIRM	Regional Supervisors, Assist. Dep. Director, Dep. Director	204 in 206-2018 unknown for previous years	Due to management and staff changes, there have been interruptions in the overall auditing process for several years. Individual departments conduct focused audits within their areas of responsibility.
Internal	Pharmacy	Unknown	Monthly	Pharmacists	Assistant Dep. Director/Deputy Director	135	
Internal	Dental Tool Audit - SCDC, CDC, OSHA, ACA guidelines	3/1/2012	2 years	Dental Director & Dental Supply Manager	Dental Director	36	Audits was conducted for 20 Dental Clinics
Internal	Spore Counts - Autoclave	1/1/2013	Weekly	Dental Staff	Dentist	5200	Each Dental Clinic Conducted 260 test

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal	SCDC Standards - Mandatory, Policy, Procedure	1/1/2013	Yearly	Dental Staff & HCA	Environmental Health Safety Officer (EHSO)	200	All Institutions does not conduct this Audit
Internal	Audit Behavioral Health Programs - Behavioral Health programs	unknown	Annually	Q/A Director and Monitors	Division Director	25	Behavioral Health Continuous Quality Management (CQM) examines areas identified as problem-prone, high frequency/volume, or involving risk management processes, including, but not limited to, issues of informed consent, screening and evaluations, special needs, segregation, treatment planning, suicide prevention/crisis intervention, discharge planning, and substance use programming.
Internal	Dental Supply Audit	01/13/2018	Annually	Dental Supply Manager	State Auditor's Office	100	20 Dental Clinics were audit each year
Internal	Patient Care	01/13/218	Monthly	Dental Staff	Dental Director	1200	Audits was conducted for 20 Dental Clinics
Internal	Security Procedures	8/23/2018	Weekly	Colonel	Director of Security		
Internal	Security Procedures KEYS	Unknown	Monthly	Key Control Officer	Major	1,260	Audit Inst. Keys OP-22.17
Internal	Security Procedures ARMORY	Unknown	Daily, Weekly, Monthly	Armory Sgt., Major	Major, A/W	1,260	Audit Inst. Weapons OP-22.05
Internal	Security Procedures ARMORY	Unknown	Monthly	A/Warden	Warden	1,260	Audit Inst. Weapons OP-22.05
Internal	Instructors	Unknown	Yearly	Captain	Div. Director of Training		Instructor Performance
Internal	Lesson Plans	Unknown	Yearly	Captain	Div. Director of Training		Format, policy compliance

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal	Security Procedures TOOL Control	Unknown	Daily, Quarterly, Annual	Designated Tool Control Officer	A/Warden		Audit Tools OP-22.02
Internal	Training	1991	Monthly	Captain	Div. Director Training		Employee CLEE Compliance ADM-17.02
Internal	Safety	Unknown	Monthly	Warden	Reg. Director	1,260	
Internal	Financial	Unknown	Annually	Agency Auditor	DD of Administration/Chief Legal & Compliance Officer		
Internal	SCDC Standards - Mandatory, Policy, Procedure	Unknown	Yearly	Administrative Staff	Environmental Health Safety Officer (EHSO)		GA -06.01 & ADM - 16.03
Internal	Tool Control	Unknown	Daily, Quarterly, Annual	Tool Room	Assistant Div. Director Facilities Management		Tool Control OP-22.02
Internal	Key Control	Unknown	Monthly	Key Control Officer	Manager Detention Services / Assistant Division Director Facilities Management		Key Control OP-22.17
Internal	Keys/Lock Control	Unknown	Monthly	Key Control Officer	Manager Detention Services / Assistant Division Director Facilities Management		Key Control OP-22.17
Internal	Fire Alarm Systems Test	Unknown	Annually	Electronics Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07
Internal	Generator Testing	Unknown	Monthly, annually	Electronics Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07
Internal	High Voltage Transformers	Unknown	Annually	Electronics Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07

Type of Audit	Subject Matter of Audit	Date Audit Process was Initiated	Frequency of Audit	Position of Person Conducting the Audit	Position of Person Overseeing the Audit	# of audits of this kind in last 5 FYs	Notes
Internal	Vicon Camera System	Unknown	Daily, Weekly, Monthly	Camera Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07
Internal	Boiler Inspections	Unknown	Annually	HVAC Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07
Internal	Water Heaters & Hot Water Boilers	Unknown	Every 2 years	HVAC / Plumbing Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07
Internal	Low Pressure Boilers	Unknown	Every 4 years	HVAC Technician	Assistant Division Director / Physical Plant Manager		ADM - 13.07

Division of Quality Improvement & Risk Management (QIRM)

QIRM is a division in the Office of Legal and Compliance. Staffing includes:

- Division Director, Donna Strong
- Program Manager, Nicole Abrams
- Administrative Assistant, Shauna Harmon
- Analyst, Jordan Heatley
- Analyst, Jessica Edmond
- Analyst, Chantal Johnson
- Analyst, Debra Matula
- Analyst, Vacant
- QI Nurse, Roxanne Williams
- Use of Force Reviewer, Pamela Hough
- Use of Force Reviewer, Tyler Hauptman

Quality Management Plan Overview

South Carolina Quality Improvement and Risk Management continues to identify processes to improve data collection and reporting to accurately and comprehensively reflect improvement and compliance with the components of the Mental Health Lawsuit Settlement Agreement.

After a policy review, it was identified that policy–driven processes have not been fully implemented across the organization and may be a contributing factor in concerns regarding data and reporting. A conceptual model (Appendix A) was generated based on the criteria for reporting as outlined in policies HS 19.07, *Mental Health Services - Continuous Quality Management (CQM),* and GA 06.06, *Continuous Quality Improvement Review*. When both policies are fully implemented as written, overall data reporting and monitoring will be improved and a comprehensive QM plan established.

In the most recent practice, reports were generated by the Division of Quality Improvement & Risk Management (QIRM) staff from Resource Information Management (RIM) reports or from Excel spreadsheets and populated by the Quality Improvement Assistants (QIAs) based on documentation from individual programs. Based on those reports, QIRM staff conducted institutional audits and program reviews. QIRM identified this practice as counterproductive in that QIRM was essentially auditing its own processes. This practice was in place in the absence of reports and monitoring at the Mental Health program level. This practice is a disadvantage to the individual programs as the process to identify areas for needed improvement at the "local level" was essentially missing. Having a process in place that allows the programs to review their own data and determine if it is meeting its own goals is key to improving services and establishing compliance.

QIRM's practices are guided by policy GA 06.06, *Continuous Quality Improvement Review.* The purpose of this policy is to ensure continuous quality improvement through a process of self-evaluation, planning and action. The goals of this policy are to:

- Improve inmate and staff safety and security;
- Enhance operational efficiencies;
- Enhance feedback for informed decision-making;
- Conduct periodic staff analyses and present it to the Deputy Director of Administration for resource allocation;
- Review and compile relevant internal and external compliance reports;
- Review process improvement plans (PIPs), actions taken and follow-up strategies;
- Support the development and/or revision of policies and protocols based on trends identified through data analysis; and

- Improve the quality of care provided to inmates by monitoring clinical activity, identifying opportunities to improve clinical processes and outcomes, and identifying educational and training needs of staff.

These goals are being operationalized through the establishment of three Quality Management teams: 1) Institutional Continuous Quality Management Committees (ICQMC), 2) Continuous Quality Improvement Review Committee (CQIRC) and the 3) Senior Management Board (SMB). These Quality Management teams are outlined in the policy.

At the institutional level, the ICQMC will meet at least quarterly to ensure that the correctional facility uses a structured process to identify areas that need improvement and that when such areas are found, staff develop and implement strategies for improvement. A policy revision will be submitted to the Implementation Panel to change the monthly ICQMC meetings to quarterly.

In May 2018, the Office of Operations created a Deputy Warden of Compliance (DWC) position for Broad River Correctional Institution. The purpose of this position is to create a point person to work closely with the Warden/Regional Director to develop a system to examine, evaluate and monitor compliance activities. The need to expand this role to other institutions with multiple missions is recognized and is currently being implemented at Camille Graham Correctional Institution (CGCI). The DWC for CGCI is scheduled to be in place on July 2, 2018.

The DWC staff will be charged with ensuring weekly and monthly reports are completed by Program and/or Unit Managers as identified for medical, mental health and operations services. Upon compilation of the required information, completed reports will be submitted to the Division of Quality Improvement & Risk Management for monitoring and identifying opportunities for continuous quality improvement studies and auditing.

When in place the DWC will chair the institutional ICQMC meetings. Although the Warden will continue to be a mandatory meeting participant, the need for a rotating meeting chairperson will be eliminated. These changes will be included in the updated policy.

As of this report, the CQIRC and SMB have not met, as the process for full implementation of the CQIRC is still underway; however QIRM will begin implementing the agency level CQIRC as outlined in policy during this current IP reporting period. This committee will focus institutional leadership staff on issues identified in the Performance Improvement Plans and/or in the institution level ICQMC meetings. These team meetings will provide an opportunity for the CQIRC to provide feedback and insight into successful interventions identified through this process. Each DWC or Warden will be required to participate to share information relative to the individual institution.

The Division of Behavioral and Mental Health and Substance Abuse Services' quality management program is guided by policy 19.07 *Mental Health Services - Continuous Quality Management (CQM).*

According to section 2.2, QM should be achieved by setting goals and objectives, developing performance indicators to measure the objectives, and collecting data on performance. These results should be analyzed and feedback provided to program directors, managers, supervisors, and QMHPs, allowing for processes or services to be modified, if necessary, for better achievement of the program's goals. QIRM recommends that the role of the DWC, where it exists, be added to the policy to incorporate this role as a central contact responsible for making sure all reports are completed, submitted, analyzed and distributed timely.

The QM program would be further enhanced if driven by the Division's Audit Revision and Conceptualization (ARC) Team which, according to policy, should be selected by the Division Director and at minimum should include psychiatrists, psychologists, regional managers, program supervisors, QMHPs, nurses, and correctional services representatives, etc. This committee should meet at least quarterly. The ARC Team essentially performs as an internal ICQMC team for BMHSAS.

Per section 3.2.2 of policy HS 19.07, data should be used to identify needs for improved quality of care and/or better utilization of resources. For this to be accomplished, the data collected must be analyzed and summarized to identify trends in mental health care delivery.

Examples of mental health reports that should be routinely generated include, but are not limited to:

- Crisis Intervention/Suicide Precaution Daily and Monthly Report;
- Daily Crisis Intervention/Suicide Precaution Report;
- Monthly statistical reporting - monitors staffing ratios, clinical caseload numbers, group participation, psychiatric clinic statistics, and other pertinent information necessary to ensure quality clinical care;
- Monthly Grievance Report - provides data on inmate grievances regarding areas of mental healthcare;
- Monthly Lockup Status Report - a RIM report that provides information on mentally and non-mentally ill inmates who have been on lockup status from 30 to 90 or more days;
- Monthly Mental Health Disciplinary Treatment Team Report - a monthly review of information on inmate disciplinary accountability, lockup status, and issuance of alternative sanctions;
- Mental Health Group Therapy Attendance Report - tracks attendance of all inmates receiving therapeutic group services; and
- Mental Health Care Services Referral Log - tracks the number of inmates requesting mental health services.

The implementation of the processes and development of reports as outlined in these policies will enhance data reporting and improve confidence in the validity of information discussed at all QM committee meetings from the ARC to the SMB.

The process of data reporting at the program level has not been implemented to date but will begin during this current IP reporting period. MH Program staff and the DWC, where one exists, will be responsible for ensuring that program reports and CQI recommended studies are completed as outlined in policy and further identified in reports and audits.

Both QIRM and BMHSAS are currently short-staffed; however, both programs will work collaboratively to ensure the policies are implemented prior to the next IP site visit.

When both policies are fully implemented, this QM process would eliminate *concerns regarding collaboration, methodology, reliability and timeliness of reporting information* as have been reported in the IP's past reports and verbalized onsite during the March 2018 site visit. This process further allows programs to identify concerns regarding services and documentation in a timelier manner. Additionally, this would provide opportunities to identify gaps in reporting, as each system or program would have an opportunity to compare data and investigate discrepancies. During the previous reporting period, reports were generated by QIRM staff based on 1) RIM reports and 2) Excel spreadsheets created by QIAs, which were compiled from documentation submitted from various programs. Because there continued to be concerns internally with the data, QIRM and BMHSAS staff have identified problems with documentation that impacted reporting as well as the need for automated reporting to ensure accuracy of the information to be reported. Automated reporting would eliminate human errors in transferring information from paper documentation into Excel spreadsheets. As a result of QIRM and BMHSAS meetings, RIM began generating the following automated reports from documentation in the EHR. Activity Therapy and community meeting times continue to be captured in Excel spreadsheets. QIRM received notification from GPH that due to limited staffing, Activity Therapy staff has been unable to enter information into the AMR; therefore, activity level data could not be extracted as a RIM report. The process of manual entry for GPH will discontinue effective June 1, 2018, when the information will be entered into the EHR.

The following automated reports are currently generated by RIM and are sent to QIRM, BMHSAS, and Operations as applicable:

1. Mental Health Caseload Monitoring by Institution - This monthly RIM report shows the last five QMHP and Psychiatric visits
2. Mental Health Caseload Monitoring by Level of Care - This monthly RIM report shows the last five QMHP and Psychiatric visits
3. MH Caseload Compliance Monitoring
4. RHU Structured Time Report - This weekly report shows structured time (groups, QMHP sessions and Psychiatrist sessions) provided to inmates in RHU
5. RHU Rounds Report - This weekly report shows mental health rounds that are conducted in RHU- This report addresses component 2biii
6. RHU Drop Down Report - This daily report provides a list of all of the RHU inmates by institution, and it includes information regarding custody level and length of stay
7. SCDC Inmates in ST or DD Custody more than 60 days - This weekly report provides information regarding RHU inmates by institution in ST or DD custody for more than 60 days
8. Inappropriate Sanctions for Informal Disciplinaries - This monthly report will review the disciplinaries of inmates listed on the "Mentally Ill Informal Disciplinaries that Resulted in Telephone or Visitation Sanctions" report from RIM and review them for compliance with SCDC Policy OP-22.14,"Inmate Disciplinary". This policy states that telephone and visitation sanctions can only be imposed upon an inmate with a mental health classification if their charge was involving a telephone or visitation disciplinary offense.
9. OATS Reports - This report has the capability of capturing out-of-cell unstructured time, temperature and sanitation checks, as well as services offered and received by inmates. Some of the services currently identified are barbering, canteen, meals, recreation and showers. This system is currently available at the following institutions and addresses component 2.b.ii: (a) Broad River- RHU; (b) Broad River- CSU; (c) Camille Graham-RHU; (d) Camille R&E; (e) Kirkland- GPH
10. Mental Health CISP Counseling Report by Institution - This weekly RIM report shows the QMHP counseling session location and the number of QMHP counseling sessions for inmates placed on CI/SP (Crisis Intervention/Suicide Precautions) status. This report will be discontinued as institutions transition to the Next Gen system. Camille and Leath were previously using this system. Broad River and Lee went live with the NextGen EHR on May 22, 2018, and Lieber, McCormick, and Perry went live on May 24, 2018.
11. Mental Health CISP Admission Report by Institution - This monthly RIM report shows active CI/SP status entries to include date/time on or off CI/SP status and if the inmate was ever transferred to CSU.
12. Mental Health Dorm Report by Program Area - This daily report shows the names of inmates who were admitted to the respective program areas.
13. Open Encounters - This special report lists each institution's open MH encounters on a separate tab for each institution and identifies what the open MH encounters would potentially count toward if they were marked Complete (i.e. structured time, psych session, etc.).

The DWCs, are to be responsible for working closely with Operations leadership to provide oversight for measuring, tracking, analyzing, reporting and presentation of information at the institutional level. These individuals will serve a key role on the Institutional Continuous Quality Management Committee (ICQMC). Because these positions were implemented after policy GA 60.06 was signed, the policy will be edited and resubmitted to the Implementation Panel with proposed changes for approval.

Auditing and Monitoring Use of Force

In efforts to bring the agency into compliance with the requirements set forth in the SCDC Mental Health Lawsuit Settlement Agreement, the Implementation Panel has been particularly focused on several specific areas of SCDC policies and practices. One area of focus for the Implementation Panel has been Use of Force as it applies to inmates on the

Mental Health Caseload. The frequency and severity of force that is used in this population is of major concern. For this reason, a Use of Force Coordinator was hired on March 19, 2018, by the BMHSAS to work closely with the Use of Force Coordinator for Operations.

The Use of Force Coordinators meet biweekly with the QIRM UOF Reviewer, Operations, Health Services and Compliance Leadership to address UOF, discuss reports, and identify high priority areas of concern. These three areas also meet via conference call with the IP's UOF expert to discuss UOF reports.

Clinical Staff Review

Initial Audit Reviews for all programs are consultative. Once audit reports are complete, they are forwarded to the BMHSAS Division Director for review. Afterwards, the reports are sent to the Warden, Associate Wardens and Mental Health staff along with a scheduled date to meet with the Division Director and the QA Manager to discuss the audit findings. During the meetings, the Mental Health supervisor is notified to submit a written response to the audit findings. This response should outline a plan of action addressing noncompliance issues and be submitted to the QA Manager by a designated deadline. It should be noted that when there are findings of significant noncompliance that they are brought to the attention of the Mental Health Manager during the audit or via email so that immediate correction can occur. Continued noncompliance or regularly failed audits will result in the implementation of Improvement Action Plans and/or corrective action as outlined in ADM-11.04 "Employee Corrective Action" policy.

QM Documents

Development of a formal quality management program under which the mental health management information system is reviewed annually and upgraded as needed.

EHR implementation staff are developing a batch encounter extract process in NextGen that will allow staff to utilize the existing reporting logic currently used to report from the mainframe medical encounter data. This information will provide a way to monitor all medical and mental health encounters, review timelines and help document compliance. This process that is now close to being finalized, will ensure that the data integrity and quality is appropriate. On-going testing of the system will be necessary to be certain the data has integrity and not contaminated.

Of note, the EHR Business Analyst position is currently vacant. When staffed the individual will be skilled and able to run advanced reporting tools within the NextGen and EZmar system that we are not currently able to utilize. Advertising for the position through additional recruiting services will begin the week of 6/25/18.

Medication Management

Develop a formal quality management program under which medication administration records are reviewed.

The following directives will drive the quality management program for Camille Graham. The QM program for medication administration will be updated as additional protocols are established.

Effective 06/20/2018, all medications for Blue Ridge C and D units will be delivered in the dorm for AM and PM pill passes. The new pill line time will be changed to 7am and 7pm. Staff are required to notify the HCA immediately if inmates with court-ordered medications refuse. All pill passes must be signed off before the end of each shift. If an inmate refuses a medication at the time of administration, the inmate is required to sign a refusal, which is then forward to the ordering provider. The night shift nurses are responsible for providing 6 AM insulin.

Revised and Current Auditing Process

As of July 2018, QIRM has required institutions being audited to provide data and reports on progress of Programs, Reentry and Rehabilitative Services included in the mental health lawsuit. An email is forwarded to institutional leadership in operations, medical, mental health and compliance that outlines all reports and supporting documentation that will be reviewed and audited within a 2-3 day process.

The objectives of this audit are to:

- Audit reliability and integrity of operational information
- Audit for compliance with policy and procedures
- Audit effectiveness and efficiency of operations
- Follow-up on recommendations included in prior audit/review reports.

At the beginning of our audit, QIRM meets with institutional staff and leadership to discuss audit objectives and get input on processes and procedures related to audit topics and the Mental Health Settlement Agreement. Staff are provided the dates of the audit review period. QIRM requests a series of reports and/or information from the areas of mental health, medical and operations listed below to help facilitate an effective and efficient audit.

CSU:

- Report of all inmates admitted to CSU; to include their referral status (CI/SP or Special Observation)
- All M-120 and M-135 Forms- no report required, will review on site
- All C-SSRS Daily Shift Screener Forms- no report required, will review on site
- Continuous Observation Documentation- no report required, will review on site
- Report of all Inmate Observers
- Inmate Observer Training Records, Shifts worked and Quarterly Meetings- no report required, will review on site
- Inmate Observer Files- no report required, will review on site
- Report of inventory of suicide supplies
- Report of reasons for admissions (mental health, fear, other)
- Report of all inmates with 3 or more admissions from January 1, 2018 to July 31, 2018
- Report of treatment team participation
- Report of timeliness of cell checks including the names of the inmates reviewed in the report

ICS:

- The following that were used to calculate the compliance rate:
    - Report of timeliness of sessions with the QMHP to include dates of sessions
    - Report of timeliness of sessions with the Psychiatrist to include dates of sessions
    - Report of timeliness of treatment plan updates to include dates of treatment plans
- Report of treatment team participation

Area Mental Health:

- The following that were used to calculate the compliance rate:
    - Report of timeliness of sessions with the QMHP to include dates of sessions
    - Report of timeliness of sessions with the Psychiatrist to include dates of sessions
    - Report of timeliness of treatment plan updates to include dates of treatment plans
- Report of treatment team participation

Outpatient Mental Health:

- The following that were used to calculate the compliance rate:
    - Report of timeliness of sessions with the QMHP to include dates of sessions
    - Report of timeliness of sessions with the Psychiatrist to include dates of sessions
    - Report of timeliness of treatment plan updates to include dates of treatment plans
- Report of treatment team participation

RHU:

- Mental Health
    - Report of timeliness of sessions with the QMHP to include dates of sessions that were used to calculate the compliance rate

    - Report of timeliness of sessions with the Psychiatrist to include dates of sessions that were used to calculate the compliance rate
    - Report of timeliness of treatment plan updates to include dates of treatment plans used to calculate the compliance rate
    - Report of treatment team participation
- Operations
    - RHU Staff Visitation logs- no report required, will review on site
    - Report of timeliness of cell checks including the names of the inmates reviewed in the report
    - Report of showers offered to RHU inmates to include showers taken, showers refused, and ineligible
    - Report of recreation offered to RHU inmates to include recreation taken, recreation refused, and ineligible
    - Report of the distribution of crank radios to include the number of radios provided to the institution for inmates in RHU and the number of inmates in RHU who were issued radios

Use of Force:
(No reports required, will review on site)

- Post Orders for when chemical munitions may be used
- Manufacturers' instructions for chemical munitions available to staff members
- Documents of manufacturers' recommendations and safety data sheets for treatment and decontamination of persons exposed to chemical agents are available to staff members
- Logs of weights of chemical munitions canisters use (SCDC Form 19-8, *Weapons/Security Equipment Issuance Log)*
- Serviceable gloves, hand and forearm padding, knee/shin pads, cut/stab-resistant vests, protective groin covers (cups), riot helmets with protective face/spit guards, and gas masks, adequate to equip a six-member Forced Cell Movement Team is stored in a secure space designated by the Warden
- A clean and serviceable restraint chair is available if needed in the Restrictive Housing Unit (RHU)
- SCDC Forms 19-7, *Cell Check Log,* document 15-minute checks of inmates in restraint chairs
- Access to areas where restricted polices are maintained
- Access to areas where policy manuals are located

Medical:

- Copies of MARS for the 30 inmates attached
- Medication compliance reports
- MARS compliance reports

The Quality Improvement & Risk Management team has unrestricted access to all records and requires that all documentation provided be sorted and labeled. Staff have been informed that additional documentation may be requested on site.

Before the audit team leaves the audit site at the end of the fieldwork phase, a meeting is held with you to discuss preliminary findings raised, any outstanding information and the next steps to the audit. The audit report is completed by QIRM staff and reviewed by the Division Director. Institutional staff are then expected to provide a response to the report within two weeks. An ICQMC meeting is then scheduled to review the audit report and reports completed by institutional staff.

QIRM's mission is to help institutions achieve the South Carolina Department of Corrections' objectives by providing them with information about the effectiveness of quality control and by recommending courses of actions, which improve performance.

Mental Health Service Continuous Quality Management

Mental Health Continuous Quality Management (CQM) examines areas identified as problem-prone, high frequency/volume, or involving risk management processes, including, but not limited to, issues of informed consent, screening and evaluations, special needs, segregation, treatment planning, suicide prevention/crisis intervention, and discharge planning.

Objectives include:

- To continuously improve the quality of care to inmates receiving mental health services by: monitoring clinical activity, identifying opportunities to improve clinical outcomes, identifying educational and training needs of staff, and managing utilization of resources to promote accuracy and efficiency in the provision of services.
- To identify opportunities that support the review, revision, and/or development of protocols, policy, and procedures from the perspectives of Quality Mental Health Professionals (QMHPs).
- To support QMHPs in obtaining guidance, technical support, and training in areas of job performance, agency and divisional procedural standards, regulatory compliance, and quality care services.
- To provide a direct feedback loop between division directors and QMHPs.

The Mental Health Services Quality Management Director or designee will conduct on-site audits of mental health services at each facility on a twice-annual basis. Additional audits may be conducted as recommended by administrative or clinical staff. Following completion of the audit process, appropriate staff will be tasked with development of a remediation plan to address any deficiencies. Each audit is designed to systematically evaluate mental health service delivery at each institution by:

- Assessing service components for compliance with current practices, policies and procedures including, but not limited to: a review of service delivery logs, treatment plans, individual and group counseling records, timely and effective case management, crisis intervention follow-up, medication monitoring, and discharge planning;
- Reviewing treatment team staffing logs;
- Reviewing quarterly administrative staff training and meetings;
- Interviewing inmates and staff.

The Audit process consists of three (3) phases:

- Pre-Onsite: Includes: a) identifying in writing applicable information necessary to complete the assessment, including anticipated time on-site, space requirements, and preliminary data and documentation needs; and b) review of prior assessment, prior corrective actions, and deficiencies.
- Onsite: Information gathered based on established performance measures through observation and review of documentation, procedures, and compliance with current practices, policies, and procedures.
- Post-Onsite: Analysis of data, information, and supporting documentation obtained through Pre-Onsite and Onsite phases; preparation of a report of findings, and discussion of findings/deficiencies to SCDC MH administration and onsite staff.

Improvement Action Plans- When problems or opportunities for improvement are identified from any of the above sources, a CQM action plan will be created and documented for each area for improvement identified. The improvement action plan will specify tasks, suggested completion dates, and parties responsible. An identified finding can be determined to be either an individual or system finding (or both). The following actions are then initiated:

- Individual: The clinician and the Regional Manager/Program Supervisor complete the development and implementation of an improvement action plan; and
- System: The Division Director, the CQM Director, and the ARC Team complete the development and implementation of an investigatory review and corrective action process plan.

The improvement action plan should focus on specific findings to help prevent the occurrence of similar problems in the same or other areas or individuals. The plan may include, but is not limited to:

- policy, procedure, and/or system changes;

- designating ways to handle compliance issues;
- additional training;
- restricting work responsibilities of individual employees for whom there are compliance or competence concerns;
- disclosure of the matter to external parties providing assistance; and
- recommendation for sanctions or discipline.

The MH Audit/Review process was re-vamped September 2017 to ensure measures were consistent with the new Electronic Health Record and Settlement Agreement required components. Results from institutions that were reviewed are listed in attached document. Several components were out of compliance and below the required threshold of 80%. Staffing shortages and transitioning to a new electronic health record were notated as some factors contributing to not being able to maintain compliance. Remedial plans were required from those facilities/programs and second audits are being conducted.

Mental Health Audit Compliance Results

Areas of Review	LLBMU	Lee	Kershaw	Evans	Turbeville	CSU_BRCI	Graham	HLBMU	ICS-KCI	Perry	GPH	BRCI - AMH	BRCI - HAB
Inmate/Resident Release of Information Consent in File	46%	47%	33%	79%	58%	15%	38%	11%	17%	37%	N/A	27%	6%
Treatment Plan Developed Per Policy	89%	23%	0%	21%	8%	54%	88%	5%	27%	13%	N/A	0%	0%
Initial Treatment Plan Reviewed & Staffed Per Policy	36%	23%	0%	21%	17%	23%	21%	0%	63%	23%	N/A	4%	0%
Individual Treatment Plan in Medical Record	82%	40%	6%	29%	92%	54%	88%	0%	67%	47%	N/A	8%	6%
Diagnosis listed on Treatment Plan is Consistent with AMR	71%	33%	11%	7%	83%	N/A	0%	48%	63%	27%	N/A	4%	0%
Treatment Plan Updated per policy	11%	27%	0%	0%	33%	N/A	26%	0%	23%	17%	N/A	0%	0%
Treatment Team Documentation in AMR/EHR	71%	30%	6%	0%	0%	38%	65%	90%	73%	37%	N/A	12%	31%
Documentation of Inmate attendance at Treatment Team	N/A	7%	0%	0%	0%	54%	0%	90%	37%	7%	N/A	0%	0%
Open AMR Encounters	29%	10%	11%	7%	100%	46%	100%	76%	40%	100%	N/A	23%	31%
Individual Therapy Sessions documented in DAP Format	68%	83%	17%	64%	92%	69%	0%	90%	93%	93%	N/A	31%	44%
Individual Therapy Sessions documented per policy	0%	50%	17%	7%	25%	N/A	24%	43%	7%	37%	N/A	8%	0%
Initial Assessment/Screening completed per policy	0%	0%	N/A	0%	N/A	77%	100%	0%	N/A	0%	N/A	85%	100%
Mental Health Evaluation Completed per Policy	0%	70%	17%	50%	83%	N/A	100%	62%	73%	53%	N/A	N/A	N/A
Prior Treatment Records Requested	0%	3%	0%	0%	0%	N/A	N/A	0%	0%	0%	N/A	4%	13%
Prior Treatment Records in File	0%	0%	0%	0%	N/A	N/A	N/A	N/A	N/A	7%	N/A	N/A	N/A
Psychiatrist Evaluation scheduled & completed per policy	21%	93%	67%	64%	100%	100%	85%	43%	80%	93%	N/A	69%	56%
Crisis Intervention Placement	11%	7%	11%	7%	0%	100%	9%	19%	7%	13%	N/A	8%	13%
Suicide Risk Assessment results documented in AMR/EHR	0%	0%	6%	10%	N/A	31%	100%	25%	0%	25%	N/A	100%	50%
Daily Crisis Assessments conducted	33%	100%	50%	100%	N/A	46%	67%	25%	0%	50%	N/A	100%	100%
Crisis Intervention Placement (M-120) completed	0%	0%	100%	0%	N/A	31%	67%	25%	100%	75%	N/A	0%	0%
Crisis Intervention Placement entered in Secure Log-In	0%	0%	50%	0%	N/A	N/A	100%	50%	50%	50%	N/A	0%	0%
Crisis Intervention Discharge entered in Secure Log-In	0%	0%	50%	0%	N/A	38%	100%	25%	0%	50%	N/A	0%	0%
Crisis Follow-up documented after discharge	100%	0%	50%	100%	N/A	46%	67%	50%	0%	75%	N/A	100%	50%
Crisis Follow-up documented for Step Down inmates	0%	0%	N/A	0%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Documentation of Group Therapy attendance	100%	7%	0%	0%	0%	69%	35%	86%	63%	0%	N/A	58%	81%
Completed Discharge Plan/Note in File	0%	N/A	N/A	0%	0%	15%	N/A	0%	N/A	3%	N/A	0%	13%
RHU Placement: Status/Dates	71%	20%	39%	21%	25%	N/A	18%	24%	N/A	33%	N/A	15%	0%
Documentation of RHU Assessments per policy	50%	20%	86%	67%	0%	N/A	17%	100%	N/A	50%	N/A	75%	N/A

Division of Records Management

Records Management is of itself, "risk mitigation" as it protects SCDC from significant risks by acting as a safeguard against unexpected future events such as lawsuits, compliance issues, public relations crises, confidentiality breaches and security threats. Periodic records audits are conducted to ensure compliance with Agency Retention Schedules. Ideally, audit/review visits are conducted with each institution annually, however, due to shortages of staff, some visits are delayed. Records Liaisons are encouraged to organize a "work day" for their institution to organize their record retention room(s).

Americans with Disabilities Act - SCDC Policy GA-06.08 Inmates with Disabilities and the Americans with Disabilities Act (ADA), which is currently under review, is written as another means to mitigate risk. SCDC will generally, upon request, provide appropriate aids and services for qualified inmates with disabilities so they can participate equally in the SCDC programs, services, and activities.

Date the agency first started performing audits or other risk mitigation practices;

- *March 2000 per SCDC Policy OP-21-10 "Agency Records Management"*

General subject matters audited or for which there are risk mitigation practices;

- *Agency Records and Americans with Disabilities Act*

Position of the person who makes the decision of when an internal audit or risk mitigation review is conducted:

- *Agency Records Manager/ADA Coordinator*

Whether internal auditors or other agency personnel conduct an agency-wide risk assessment routinely;

- *Records Management - Records Retention audits conducted every two-three years*
- *ADA – periodic inquiries from Outside Agencies (I.e., US Department of Justice; Protection & Advocacy for People with Disabilities, Inc.)*
- *ADA – Quarterly and Bi-Annual HIV Report submitted to USDOJ per Settlement Decree Civil Action No. 3:13-cv-02664-CMC since September 2013*
- *ADA – Bi-annual Effective Communication Report submitted to USDOJ per Settlement Agreement DJ# 204-67-174 beginning October 1, 2018*

Whether internal auditors or other agency personnel routinely evaluate the agency's performance measurement and improvement systems;

- *Refer to Question #8 - Periodic records (internal) audits are conducted to ensure compliance with Agency Retention Schedules.*

Total number of audits or reviews performed in the last five fiscal years;

- *Records Management: over 30 Records Review Audits were conducted from August 2014 to present.*
- *ADA: US Department of Justice site visit to SCDC Headquarters and 3 correctional institutions April 2017, Settlement Agreement DJ # 204-67-174 executed and dated March 29, 2018.*

Date of the most recent Peer Review or Self-Assessment by the SC State Internal Auditors Association or other entity

- *Refer to Question #8 – Internal audits are conducted with each institution annually, however, due to shortages of staff, some visits are delayed.*

Additional Applicable Agency Policies

- ADM-13.07. Maintenance and Repairs
  - Line Item 37 – 43 (Administration)

- ADM-16.03. Occupational Safety and Health Program
  - Line Item 33 (Compliance, Standards, and Inspections)

- ADM-17.02. Continuing Law Enforcement Education Standards (CLEE)
  - Line Item 30 (Operations)

- GA-06.01. Management Reviews
  - Line Item 2 (Compliance, Standards, and Inspections)
  - Line Item 33 (Compliance, Standards, and Inspections)

- GA-06.06. Continuous Quality Improvement Review
  - Line Item 8 (Quality Improvement and Risk Management)

- HS-18.10
  - Line Item 15-22 (Dental)

- HS-19.07. Mental Health Services - Continuous Quality Management (CQM)
  - Line Item 8 (Quality Improvement and Risk Management)

- GA-04.03.
  - Line Item 4 (Internal Audits)

- OP-21.10
  - Line Item 6 (Records Management)

D. Laws

The Committee may reference the Legal Standards Chart from the Accountability Report during the study.

See updated chart in Excel Spreadsheet Legal Standards Tab.

E. Deliverables

9. Please complete the Deliverables Chart tab in the attached Excel document.

   See Excel Spreadsheet Deliverables Tab.

10. Please complete the Deliverables - Potential Harm Chart tab in the attached Excel document.

    See Excel Spreadsheet Deliverables-Potential Harm Tab.

F. Organizational Units

11. Please complete the Organizational Units Chart tab in the attached Excel document.

    See Excel Spreadsheet Organizational Units Tab.

III. Agency Resources and Strategic Plan

12. Please complete the Comprehensive Strategic Finances Chart tab in the attached Excel document to provide the Committee information on agency finances in 2017-18 and 2018-19.

    See Excel Spreadsheet Comprehensive Strategic Finances Tab.

IV. Performance

13. Please complete the Performance Measures Chart tab in the attached Excel document.

    See Excel Spreadsheet Performance Measures Tab.

V. Strategic Plan Summary

14. Please complete the Comprehensive Strategic Plan Summary Chart tab in the attached Excel document.

    See Excel Spreadsheet Comprehensive Strategic Plan Summary Tab.

VI. Agency Ideas/Recommendations

A. Internal Changes

15. Please list any ideas agency representatives have for internal changes at the agency that may improve the agency's efficiency and outcomes. These can be ideas that are still forming, things agency representatives are analyzing the feasibility of implementing, or things agency representatives already have plans for implementing. For each, include as many of the following details as available:
    a. Stage of analysis;
    b. Board/Commission approval;
    c. Performance measures impacted and predicted impact;
    d. Impact on amount spent to accomplish the strateg(ies); and
    e. Anticipated implementation date.

In addition to the internal changes listed below, the agency is in the process of, or has recently adopted internal changes related to security as well as to compliance. However, the agency is unable to provide details regarding those changes as the information is confidential and cannot be posted online.

Administration Division (DDA)

Internal Change #1: Salaries (DDA)

The agency agrees with and is utilizing the Classification and Compensation System Study Project Report commissioned by the legislature in 2016. This report summarized the state pay band system as creating inequities in staff pay across the agencies. The report also outlined specific reasons salaries are lagging behind other public and private entities. SCDC struggles with the same hiring, retention, and turnover issues that are discussed in the report.

a. Stage of analysis: The agency has asked for budget increases related to nursing, medical, mental health, dental, correctional officer, and law enforcement Class I salaries.
b. Board/Commission approval: Legislature
c. Performance measures impacted and predicted impact: SCDC has started utilizing NEOGOV and other private Internet sites to post jobs and recruit. SCDC has offered sign on bonuses, critical need pay, retention bonuses, merit bonuses, referral bonuses, and critical area pay. The best practice for recruiting and retaining staff has been increases in salary for specific positions. These salary increases have been studied and requested through the budget process.
d. Impact on amount spent to accomplish the strateg(ies): The impact of reduced salaries shows in the recruitment and retention of staff across the agency. Unless the agency has an increase in appropriations for these areas, there will be no increase in salaries. The agency is not funded completely for the number of FTE's it currently has been appropriated.
e. Anticipated implementation date: To be determined.

Health Services Division (DDHS)

Internal Change #2: 2 Year Strategic and Operational Plan for Health Services (DDHS)

Aging of the inmate population, increased life expectancies, increased chronic and acute diseases, escalating costs associated with these factors, need for preventive care and disease management. Each of these issues will have dramatic influences on the agency going forward.

a. Stage of Analysis: Development of a two-year Strategic and Operational Plan for Health Services to thoroughly address issues within the mission of SCDC Health Services: *We will provide a comprehensive continuum of healthcare, which facilitates positive change within the inmate population by creating an atmosphere of dignity and respect, utilizing a multidisciplinary team approach that is gender-responsive and trauma-informed to promote health maintenance and optimal functioning consistent with the community standard of care.* COMPLETE
b. Board/Commission Approval: Strategic and Operational Plan approved by Director
c. Performance Measures: Strategic and Operational Plan = 5 specific goals with 23 delineated objectives, some with identified breakdowns
d. Impact on Amount Spent to Accomplish the Strategies: The Strategic and Operational Plan ties directly to the FY20 Budget Request as well as current Settlement Agreement and pending litigation, which addresses the aging population, increasing life expectancies of the inmates incarcerated, the acute, infectious and chronic diseases facing the offenders, and the escalating needs and costs associated with the preventive care and population health/disease management required.
e. Anticipated Implementation Date: FY20, July 2019

Internal Change #3: FY20 Budget Request (DDHS)

Aging of the inmate population, increased life expectancies, increased chronic and acute diseases, escalating costs associated with these factors, need for preventive care and disease management. Each of these issues will have dramatic influences on the agency going forward.

a. Stage of Analysis: Creation of an FY20 Budget Request, consistent with the Strategic and Operational Plan, to meet staffing, operational and litigation challenges while addressing the ever expanding health and behavioral health needs of the correctional population. COMPLETE
b. Board/Commission Approval: FY20 Budget Request for Health Services in process within SCDC – elements related to current Settlement Agreement and pending litigation
c. Performance Measures: FY20 Budget Request broken down into 6 key priority areas: 1) NURSING = 1a) nursing salaries, 1b) contract nursing increase, 1c) new nursing positions; 2) Behavioral Health (related to Mental Health Settlement Agreement, Year Four); 3) Hepatitis C and Infrastructure (pending litigation); 4) disease management and aging population; 5) Upgrade physicians, substance use disorder treatment program staff, lab; 6) Upgrade dental program and equipment
d. Impact on Amount Spent to Accomplish the Strategies: The Strategic and Operational Plan ties directly to the FY20 Budget Request as well as current Settlement Agreement and pending litigation, which addresses the aging population, increasing life expectancies of the inmates incarcerated, the acute, infectious and chronic diseases facing the offenders, and the escalating needs and costs associated with the preventive care and population health/disease management required.
e. Anticipated Implementation Date: FY20, July 2019

B. Law Changes

16. Please review the Legal Standards Chart in the Accountability Report and Deliverables Chart in this report to determine (a) if changes to any of the laws may lower costs or improve outcomes; or (b) if any of the laws are archaic or no longer reflect agency practices, and thus need to be updated. Afterward, list any laws the agency recommends the Committee further evaluate. For each one, include the information below.
    f. Law number and title;
    g. Summary of current law;
    h. Recommendation (eliminate, modify, or add new law) and rationale for recommendation;
    i. Law recommendation number;
    j. Wording of law, with recommended change provided in strike through and underline;
    k. Presented and approved by Board/Commission; and
    l. Other agencies that may be impacted by revising, eliminating, or adding the law.

Law Change #1: S.C. Code Section 24-1-10	
Law	24-1-10. Construction of references to "State Penitentiary," "Penitentiary," and "Director of the Department of Corrections"
Summary of Current Law	Explains what is meant by State Penitentiary and Commissioner
Agency's Recommendation and Rationale	Eliminate "Commissioner of the Department of Corrections" because that term is no longer utilized. Replace the term with “Director”
Agency's recommended language	Wherever in the Code of Laws of South Carolina, 1976, reference is made to the State Penitentiary or Penitentiary, it shall mean the Department of Corrections or an institution of the Department of Corrections; and wherever reference is made to the Commissioner ~~Director~~ of the Department of Corrections, it shall mean Director ~~Commissioner~~ of the Department of Corrections.
Presented and Approved by Board/Commission	No, it has not been presented to the Governor yet
Other Agencies potentially impacted	None

Law Change #2: S.C. Code Section 24-1-100	
Law	24-1-100. Qualifications of director of prison system.
Summary of Current Law	List qualifications for serving as director of the Department of Corrections
Agency's Recommendation and Rationale	Add specific education and/or work experience qualifications for the director position
Agency's recommended language	This is a concept recommendation. The agency does not have any specific recommended language.
Presented and Approved by Board/Commission	No, it has not been presented to the Governor yet
Other Agencies potentially impacted	None

Law Change #3: S.C. Code Section 24-1-330	
Law	24-1-330 “Discontinuation of Contraband Cell Phones”
Summary of Current Law	Add new law
Agency's rationale for revision	On April 23, 2018, South Carolina Governor Henry McMaster issued Executive Order 2018-16 declaring a state of emergency relating to SCDC finding that “the use of cell phones by incarcerated individuals allows the coordination of activities such as riots inside prison facilities, and allows inmates to direct and participate in criminal activities outside of correctional facilities; and ‘cell phone use by incarcerated individuals is a security concern and a growing criminal justice crisis leading to violence inside and outside of correctional facilities’” On June 7, 2018, SCDC Director Bryan P. Stirling acknowledged that one of the biggest threats to SCDC as well as the general public in the State of South Carolina is inmates in possession of cell phones and that inmates with illegal and unauthorized access to cell phones are able to continue criminal activities despite incarceration. In 2017, SCDC confiscated over 6,000 cell phones from inmates. This law creates an effective means to restrict cell phone use within prisons.
Agency's recommended language	An officer of the court who is employed by the Department of Corrections may petition the court for a permanent injunction directing the immediate discontinuation of cellular service provided to cell phones and other communication devices illegally possessed and used as contraband by persons inside Department of Correction facilities.
Presented and Approved by Board/Commission	No, it has not been presented to the Governor yet
Other Agencies potentially impacted	None

Law Change #4: Concept recommendation related to Joint Bond Review Process	
Law	No specific law
Summary of Current Law	No specific law
Agency's Recommendation and Rationale	The agency would like to expedite the Joint Bond Review Commission process for specific projects relating to the security and safety of staff and inmates.
Agency's recommended language	This is a concept recommendation. The agency does not have any specific recommended language.
Presented and Approved by Board/Commission	No, it has not been presented to the Governor yet
Other Agencies potentially impacted	None

VII. Additional Documents to Submit

A. Reports

17. Please provide an updated version of the Reports and External Review Template from the Accountability Report. In the updated version, please do the following:

    a. Add any reports necessary so the chart is current as of the date of submission of the Program Evaluation Report and include:

        i. Audits performed on the agency by external entities, other than Legislative Audit Council, State Inspector General, or State Auditor's Office, during the last five years;

        See the following information attached:

        - Financial Audit for year ended June 30, 2016
        - Financial Audit for year ended June 30, 2017
        - Gilliam Psychiatric Hospital Department of Health and Environmental Control Inspection Results
        - HR Audit Results (July 1, 2014 to June 30, 2015)
        - HR Audit Results (July 1, 2015 to June 30, 2016)
        - HR Audit Results (July 1, 2016 to June 30, 2017)
        - Protection and Advocacy for People with Disabilities v. SCDC - Settlement Agreement
        - 2017 Prison Industry Enhancement Certification Program (PIECP) Final Assessment Report
        - 2016 PIECP Final Assessment Report

        ii. Audits performed by internal auditors at the agency during the last five years;

        See the following information attached:

        - Records Management Review Audits 2014-2017
        - U.S. v. SCDC (HIV) - Consent Decree (10.1.2013)
        - U.S. v. SCDC (ADA) - Settlement Agreement (3.29.2018)
        - Pharmacy Inventory Location Summary (June 2016)
        - Pharmacy Inventory Location Summary (June 2017 – Part 1)
        - Pharmacy Inventory Location Summary (June 2017 – Part 2)
        - Pharmacy Inventory Location Summary (June 2018 – Part 1)
        - Pharmacy Inventory Location Summary (June 2018 – Part 2)

Human Resources Internal Audits	
• Allendale - October 4, 2016 • Allendale - October 24, 2016 • Allendale - March 22, 2018 • Evans - October 12, 2016 • Evans - February 21, 2017 • Kershaw - August 23, 2016 • Leath - April 10, 2018 • Lee - October 20, 2016	• Lee - June 26, 2017 • Livesay - September 10, 2017 • McCormick - August 30, 2016 • Ridgeland - November 15, 2016 • Ridgeland - September 19, 2017 • Trenton - September 20, 2017 • Tyger River - October 24, 2017

Supply – Medical Internal Audits		
• Allendale 2015 - 2016 • Allendale 2017 • Allendale 2018 • Broad River 2015 - 2016 • Broad River 2017 • Broad River CSU 2015 - 2016 • Broad River CSU 2018 • Broad River Medical 2018 • Camille Graham 2015 - 2016 • Camille Graham 2017 • Camille Graham 2018 • Central Office Annex Medical 2017 • Central Office Annex Medical 2018 • Central Warehouse 2017 • Central Warehouse 2018 • COA Medical 2015 - 2016 • COA Warehouse 2015-2016 • Evans 2015 - 2016 • Evans 2017 • Evans 2018 • Gilliam 2015 - 2016 • Gilliam 2017 • Gilliam 2018 • Kershaw 2015 - 2016 • Kershaw 2017 • Kershaw 2018	• Kirkland Annex 2015 - 2016 • Kirkland Annex 2017 • Kirkland Annex 2018 • Kirkland ICS 2015-2016 • Kirkland ICS 2017 • Kirkland Infirmary 2015 - 2016 • Kirkland Infirmary 2017 • Kirkland Infirmary 2018 • Kirkland MSU 2015 - 2016 • Kirkland MSU 2017 • Kirkland Specialty Clinic 2015 -2016 • Kirkland Specialty Clinic 2017 • Kirkland Specialty Clinic 2018 • Leath 2015 -2016 • Leath 2017 • Leath 2018 • Lee 2015 - 2016 • Lee 2017 • Lee 2018 • Lieber 2015 - 2016 • Lieber 2017 • Lieber 2018 • Livesay 2015 - 2016 • Livesay 2017 • Livesay 2018	• MacDougall 2015 - 2016 • MacDougall 2017 • MacDougall 2018 • Manning 2015 - 2016 • Manning 2017 • Manning 2018 • McCormick 2015-2016 • McCormick 2017 • McCormick 2018 • Perry 2015 - 2016 • Perry 2017 • Perry 2018 • Ridgeland 2015 - 2016 • Ridgeland 2017 • Ridgeland 2018 • Trenton 2015-2016 • Trenton 2017 • Trenton 2018 • Turbeville 2015 - 2016 • Turbeville 2017 • Turbeville 2018 • Tyger River 2015 - 2016 • Tyger River 2017 • Tyger River 2018 • Wateree 2015 - 2016 • Wateree 2017 • Wateree 2018

iii. Other reports, reviews or publications of the agency, during the last five years, including fact sheets, reports required by provisos, reports required by the federal government, etc.; and

The Division of Legal and Compliance Office does not have any documentation responsive to this request.

b. Include the website link for each document in the "Method to Access the Report" column, if website link is available. If website link is not available, enter the method by which someone from the public could access the report. If the method is to call or send a request to the agency, please specify to whom the request must be sent and any details the individual must include in the request.

http://www.doc.sc.gov/research/statistics.html

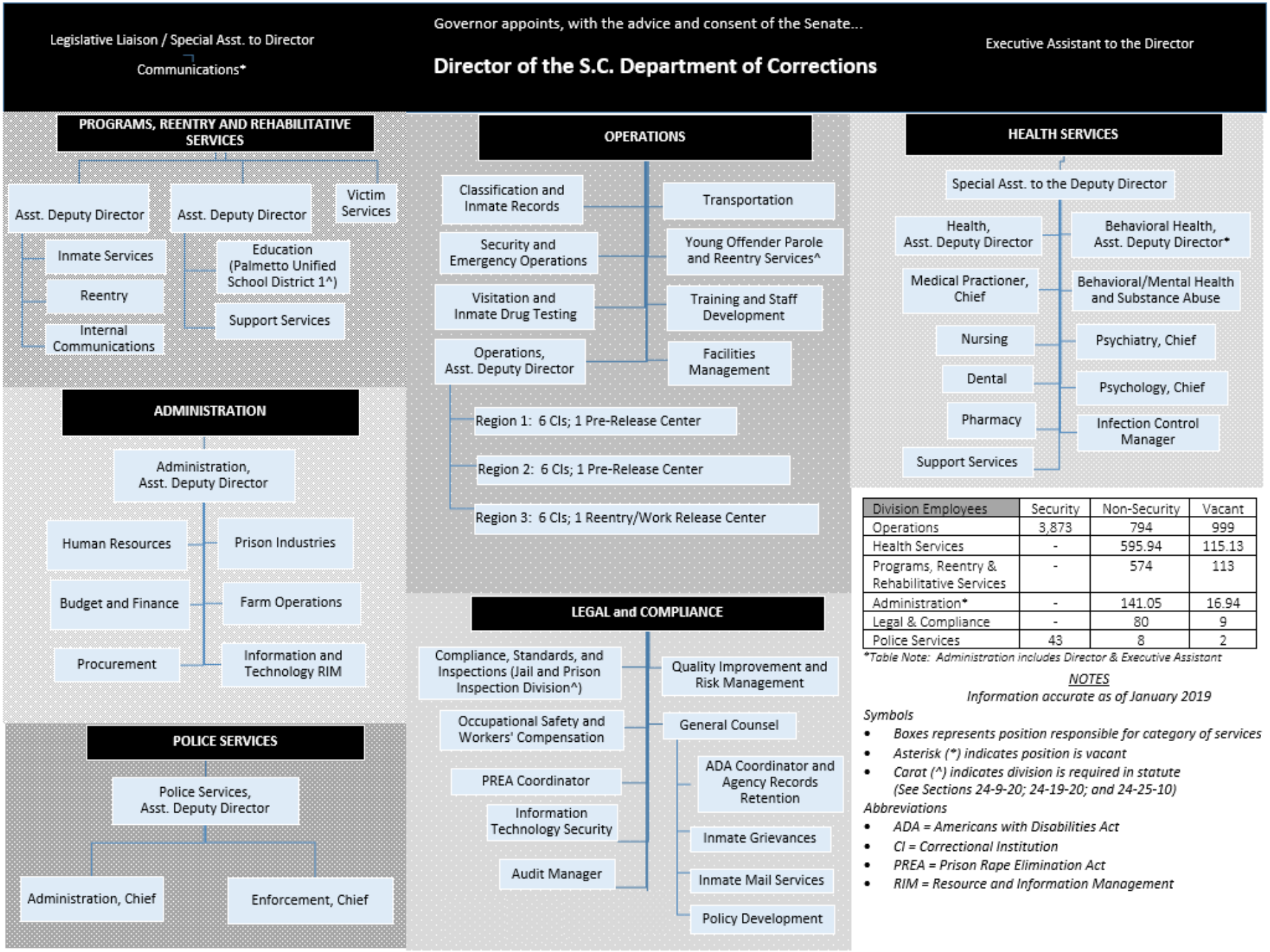
c. Submit an electronic copy of any internal audits that are not posted online.

See response to a.ii.

B. Organizational Charts

18. Please submit the most recent agency organization chart, if the chart has changed since the agency submitted it with the Accountability Report.

See next page.



Division Employees	Security	Non-Security	Vacant
Operations	3,873	794	999
Health Services	-	595.94	115.13
Programs, Reentry & Rehabilitative Services	-	574	113
Administration*	-	141.05	16.94
Legal & Compliance	-	80	9
Police Services	43	8	2

**Table Note: Administration includes Director & Executive Assistant*

NOTES

Information accurate as of January 2019

Symbols

- *Boxes represents position responsible for category of services*
- *Asterisk (*) indicates position is vacant*
- *Carot (^) indicates division is required in statute (See Sections 24-9-20; 24-19-20; and 24-25-10)*

Abbreviations

- *ADA = Americans with Disabilities Act*
- *CI = Correctional Institution*
- *PREA = Prison Rape Elimination Act*
- *RIM = Resource and Information Management*

VIII. Feedback (Optional)

After completing the Program Evaluation, please provide feedback to the Committee by answering the following questions:

19. What other questions may help the Committee and public understand how the agency operates, budgets, and performs?

    Agency did not provide a response.

20. What are the best ways for the Committee to compare the specific results the agency obtained with the resources the agency invested?

    Agency did not provide a response.

21. What changes to the report questions, format, etc., would agency representatives recommend?

    Agency did not provide a response.

22. What benefits do agency representatives see in the public having access to the information in the report?

    Agency did not provide a response.

23. What are two-three things agency representatives could do differently next time (or it could advise other agencies to do) to complete the report in less time and at a lower cost to the agency?

    Agency did not provide a response.

24. Please provide any other comments or suggestions the agency would like to provide.

    Please review the agency's Accountability Report online.

Legal Standards

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
2-65-20	State	Statute	The General Assembly shall appropriate all anticipated federal and other funds for the operations of state agencies in the appropriations act and must include any conditions on the expenditure of these funds as part of the appropriations act, consistent with federal laws and regulations.	No	Law does not specify a customer	Yes - Other service or product	Provide Governor, in a timely manner as part of budget submission, certain informatin which is outlined in Note 1 in "Deliverables Chart - Notes"
2-65-70	State	Statute	All agencies receiving federal grants or contracts shall recover the maximum allowable indirect costs on those projects, subject to applicable federal laws and regulations.	No	Law does not specify a customer	Yes - Other service or product	On federal grants and contracts SCDC receives, to which indirect costs may be charged (costs of supportive services within an agency or provided by another agency which benefit more than one program and which may be charged to federal programs in accordance with Office Management and Budget Circular A-87 or A-21), SCDC will... (1) Recover maximum allowable indirect costs (2) Credit indirect cost recoveries to general fund (3) Prepare and submit indirect costs proposal to Executive Budget Office for approval (and if requested, provide to House W&M and Senate Finance) SCDC may... (1) request, in its budget request, waiver of the requirements above (Legislative intent in enabling Act)
11-13-45	State	Statute	Donations or contributions from sources other than the federal government, for use by any state agency, must be deposited in the State Treasury, but in special accounts, and may be withdrawn from the treasury as needed to fulfill the purposes and conditions of the donations or contributions, if specified, and if not specified, as directed by the proper authorities of the department.	No	Law does not specify a customer	Yes - Other service or product	(1) Deposit donations or contributions from sources other than the federal government in special accounts in the State Treasury; (2)Deposit all federal funds in the State Treasury; (3) Do not spend donations or contributions (outside federal and state funds) outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.; (4) Do not spend federal funds outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.; (5) Return to the general fund, state appropriations provided to match federal federal if the federal funds are not available to be used for the project for which state appropriations were provided, unless there is written approval from State Fiscal Accountability Authority to do otherwise
11-11-320	State	Statute	The General Assembly, in the annual general appropriations act, shall appropriate, out of the estimated revenue of the general fund for the fiscal year for which the appropriations are made, into a Capital Reserve Fund, which is separate and distinct from the General Reserve Fund, an amount equal to two percent of the general fund revenue of the latest completed fiscal year.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-1-10	State	Statute	"State Penitentiary" and "Penitentiary" in the Code means "Department of Corrections; "Director of the Department of Corrections in the Code means "Commissioner of the Department of Corrections	No	Law does not specify a customer	No	Law does not specify an other service or product
24-1-20	State	Statute	It shall be the policy of this State in the operation and management of the Department of Corrections to manage and conduct the Department in such a manner as will be consistent with the operation of a modern prison system, and with the view of making the system self-sustaining, and that those convicted of violating the law and sentenced to a term in the State Penitentiary shall have humane treatment, and be given opportunity, encouragement and training in the matter of reformation.	Yes	Inmates	Yes - Other service or product	(1) Make prison system self-sustaining; (2) Provide those convicted with humane treatment; (3) Give those convicted opportunity, encouragement and training in the matter of reformation
24-1-30	State	Statute	There is hereby created as an administrative agency of the State government the Department of Corrections. The functions of the Department shall be to implement and carry out the policy of the State with respect to its prison system, as set forth in Section 24-1-20, and the performance of such other duties and matters as may be delegated to it pursuant to law.	Yes	State Government	Yes - Other service or product	(1) Make prison system self-sustaining; (2) Provide those convicted with humane treatment; (3) Give those convicted opportunity, encouragement and training in the matter of reformation
24-1-40	State	Statute	The department shall be governed by a director appointed by the Governor with the advice and consent of the Senate. Any vacancy occurring for any cause shall be filled by the Governor in the manner provided for by law for the unexpired term. The director shall be subject to removal from office as provided in Section 1-3-240.	No	Law does not specify a customer	Yes - Other service or product	Manage the agency
24-1-90	State	Statute	The director shall have authority to make and promulgate rules and regulations necessary for the proper performance of the department's functions.	No	Law does not specify a customer	Yes - Other service or product	Establish rules and regulations for the performance of the agency's functions
24-1-100	State	Statute	The director shall possess qualifications and training which suit him to manage the affairs of a modern penal institution.	No	Law does not specify a customer	No	Law does not specify an other service or product

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
24-1-110(A)	State	Statute	(A) The duty of the director shall extend to the employment and discharge of such persons as may be necessary for the efficient conduct of the prison system.	No	Law does not specify a customer	Yes - Other service or product	Employ and discharge individuals for efficient conduct of the prison system
24-1-110(B)	State	Statute	(B) In order to positively impact the retention of qualified correctional officers, and notwithstanding any provision of law to the contrary, the Director of the Department of Corrections is authorized to expend nonappropriated funds for the purpose of providing certain services to correctional officers at no cost or at a reduced cost. These services may include, but are not limited to, haircuts, cleaning of agency uniforms, and other services that relate directly to job requirements for correctional officers. These services may be provided by inmates incarcerated within the department. The price for the services, if any, shall be determined by the Director of the Department of Corrections. Any funds generated by these activities may be retained by the department and applied to costs associated with the operation of correctional officer retention incentives.	Yes	Correctional Officers	Yes - Other service or product	(1) Provide Correctional Officer retention incentive (CORI) services, which Includes: (a) Provide certain services to correctional officers at no cost or at a reduced cost, which may include, but not limited to, haircuts, cleaning of agency uniforms, and other services that relate directly to job requirements for correctional officers; (b) Utilize inmates to provide CORI services; (c) Set the price for CORI services; (d) Retain funds generated from CORI services; (e) Apply funds generated from CORI services to costs associated with the operation of CORI; (2) Retain fees from correctional officer retention incentives and apply them to costs associated with the operation of correctional officer retention incentives
24-1-120	State	Statute	The director shall execute a good and sufficient bond payable to the State in the sum of fifty thousand dollars, conditioned for the faithful performance of the duties of his office and the accurate accounting for all moneys and property coming into his hands; and he may require of other officers, employees and agents of the prison system a good and sufficient bond in such sum as it may determine upon, payable to the State upon like conditions. Such bonds shall be executed by a surety company authorized to do business under the laws of this State, and the premium on any such bond shall be paid by the State out of the support and maintenance fund of the prison system.	Yes	State and Agency	Yes - Other service or product	(1) Director execute bond for $50,000; (2) Director require other employees to execute bond
24-1-130	State	Statute	The director shall be vested with the exclusive management and control of the prison system, and all properties belonging thereto, subject to the limitations of Sections 24-1-20 to 24-1-230 and 24-1-260 and shall be responsible for the management of the affairs of the prison system and for the proper care, treatment, feeding, clothing, and management of the prisoners confined therein. The director shall manage and control the prison system.	Yes	State and Agency	Yes - Other service or product	(1) Clothe inmates; (2) Provide clothing to newly released inmates; (3) Feed inmates and conduct appropriate inspections of food service operations; (4) Care and treat for inmates (health)
24-1-140	State	Statute	The director shall have power to prescribe reasonable rules and regulations governing the humane treatment, training, and discipline of prisoners, and to make provision for the separation and classification of prisoners according to sex, color, age, health, corrigibility, and character of offense upon which the conviction of the prisoner was secured.	No	Law does not specify a customer	No	(1) Determine different ways to characterize inmates in order to maintain data on them and determine where each will be housed/confined; (2) Establish rules and regulations for separation of inmates; (3) Establish rules and regulations for treatment of inmates; (4) Establish rules and regulations for training inmates; (5) Establish rules and regulations for discipline of inmates
24-1-145	State	Statute	Notwithstanding any other provisions of law, when any treaty between the United States and a foreign country provides for the transfer or exchange of convicted offenders to the country of which they are citizens or nationals, the Governor, on behalf of this State, shall be authorized, subject to the terms of such treaty, to permit the Director of the Department of Corrections to transfer or exchange offenders and take any other action necessary to participate in such treaty.	No	Law does not specify a customer	No	
24-1-150	State	Statute	Annually the director shall cause a full and complete inventory of all property of every description belonging to the prison system to be made, and there shall be set opposite each item the book and actual market value of same. Such inventory shall further include a statement of the fiscal affairs of the system for the preceding fiscal year; and a sufficient number of copies of such inventory and report shall be printed to give general publicity thereto.	Yes	State and Agency	Yes - Providing report	(1) Conduct and report a complete inventory of prison property and fiscal affairs - Includes complete inventory with market value beside each item and statement of fiscal affairs of prison system for preceding fiscal year; (2) Print inventory/fiscal affairs report for the public
24-1-160	State	Statute	The director shall have power to require all necessary reports from any department, officer, or employee of the prison system at stated intervals.	Yes	State and Agency	Yes - Providing report	Director can request reports from departments as needed
24-1-170	State	Statute	The director shall keep, or cause to be kept, correct and accurate accounts of each and every financial transaction of the prison system, including all receipts and disbursements of every character. He shall receive and receipt for all money paid to him from every source whatsoever, and shall sign all warrants authorizing any disbursement of any sum or sums on account of the prison system. He shall keep full and correct accounts with any industry, department and farm of the prison system, and with all persons having financial transactions with the prison system.	Yes	State and Agency	Yes - Other service or product	Maintain complete and accurate financial records
24-1-210	State	Statute	The department shall prosecute all violations of the law in reference to the treatment of convicts.	Yes	Agency and inmates	Yes - Other service or product	Prosecute all individuals that mistreat inmates in violation of the law
24-1-220	State	Statute	All actions or suits at law accruing to the department shall be brought in the name of the director, who shall also appear for and defend actions or suits at law in which it is to the interest of the department to appear as a party defendant. No suit or action at law shall be brought for or defended on behalf of the department except by authority of the director.	No	Law does not specify a customer	Yes - Other service or product	(1) Prosecute individuals who provide inmates contraband, other than weapons or illegal drugs, in magistrate's court; (2)Prosecute individuals who (a) after notice is given to leave, continue trespassing or loitering on state correctional properties; and (b) incite, solicit, urge, encourage, exhort, instigate, or procure a person to continue trespassing or loitering on state correctional properties (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"); (3) Assert defense allowed in 24-3-750 and 24-3-760 if allegations brought as a result of utilizing citizen to help suppress disorder among inmates; (4) Prosecute inmates, and those assisting inmates, who utilize the internet for communicating with victims; (5) Prosecute all individuals that mistreat inmates in violation of the law; (6) Director authorize legal actions or lawsuits involving the agency (a) actions are brought in the name of the director, and (b) Director appears on behalf of agency

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
24-1-230	State	Statute	The Department of Corrections may purchase or condemn lands for the construction of any building or sewerage or water line essential to the operation of the prison system.	No	Law does not specify a customer	Yes - Other service or product	Purchase or condemn land for buildings, sewer or water lines necessary for the prison system
24-1-250	State	Statute	(A) The Department of Corrections is hereby authorized to sell mature trees and other timber suitable for commercial purposes from lands owned by the department. Prior to such sales, the director shall consult with the State Forester to determine the economic and environmental feasibility of and obtain approval for such sales. Funds derived from timber sales shall be utilized by the Department of Corrections to maintain and expand the agricultural program subject to the approval of the State Budget and Control Board or at the discretion of the director, for projects or services benefiting the general welfare of the inmate population. (B) The Department of Corrections is hereby authorized to sell horticultural products suitable for commercial purposes that are grown or produced through the department's horticulture program. Notwithstanding any other provision of law, the proceeds from the sale of horticultural products by the Department of Corrections shall be retained by the agency to fund services benefiting the general welfare of all inmates	No	Law does not specify a customer	Yes - Other service or product	Subsection A - (1) Sell timber on property owned by agency, after consultation with state forester; (2) Utilize funds from timber sales for agency agriculture program or general welfare of inmates (Note: No specific law requires or prohibits SCDC from establishing an agriculture program) Subsection B - (1) Sell horticulture (garden/farm) products grown and produced through agency's horticulture program; (2) Utilize funds from sale of horticulture products for general welfare of inmate (Note: No specific law requires or prohibits SCDC from establishing a horticulture program)
24-1-252	State	Statute	Notwithstanding another provision of law, the Department of Corrections shall retain proceeds from the sale of surplus products produced by its farm program. These funds may be used to: (1) offset the operating costs of the farm program; (2) expand and modernize the farm program; and (3) support a project or service to benefit the general welfare of the prison population.	No	Law does not specify a customer	Yes - Other service or product	(1) Sell surplus products produced by agency's farm program; (2) Utilize funds from sale of surplus products from agency's farm program for agency farm program or general welfare of inmates (Note: No specific law requires or prohibits SCDC from establishing a farm program)
24-1-260	State	Statute	The Department of Corrections is hereby authorized to retain all fees collected in connection with the clinical pastoral training program conducted by the department for use in the continued operation of that program.	Yes	Cited program	Yes - Other service or product	Utilize funds from clinical pastoral training program to continue the program (Note: No specific law requires or prohibits SCDC from establishing a clinical pastoral training program)
24-1-270	State	Statute	(A) As used in this section, the term 'state correctional properties' includes all property under the control of the Director of the South Carolina Department of Corrections, or his agents, for the confinement of inmates or other uses pursuant to the director's responsibilities. (B) It is unlawful for a person to: (1) trespass or loiter on state correctional properties after notice to leave is given by the director or his authorized agents or, after lawful entry, refuse to leave the premises after notice is given; or (2) incite, solicit, urge, encourage, exhort, instigate, or procure a person to violate the provisions of item (1) of this subsection. (C) A person violating the provisions of this section is guilty of a felony and, upon conviction, must be fined not more than five thousand dollars or imprisoned not more than five years, or both. (D) The provisions of this section must not be construed to bar prosecution of other offenses committed on state correctional property.	No	Law does not specify a customer	Yes - Other service or product	(1) Trespassing or loitering on state correctional properties, instruct individuals doing so to leave; (2) Prosecute individuals who (a) after notice is given to leave, continue trespassing or loitering on state correctional properties; and (b) incite, solicit, urge, encourage, exhort, instigate, or procure a person to continue trespassing or loitering on state correctional properties (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-1-280	State	Statute	An employee of the South Carolina Department of Corrections, the South Carolina Department of Juvenile Justice, or the Department of Mental Health whose assigned work location is one of the correctional facilities of the Department of Corrections or the Department of Juvenile Justice, while performing his officially assigned duty relating to the custody, control, transportation, or recapture of an inmate within the jurisdiction of his department, or an inmate of any jail, penitentiary, prison, public work, chain gang, or overnight lockup of the State or any political subdivision of it not within the jurisdiction of his department, has the status of a peace officer anywhere in the State in any matter relating to the custody, control, transportation, or recapture of the inmate	No	Law does not specify a customer	Yes - Other service or product	Creates jurisdictional equality within the State of South Carolina.

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
24-1-285	State	Statute	(A) An organ and tissue donor program is established within the Department of Corrections. The purpose of the program is to educate prisoners about the need for organ and tissue donors, the procedures required to become a registered organ donor, and, in the case of bone marrow donors, the procedures for determining the person's tissue type and the medical procedures a donor must undergo to donate bone marrow. The Medical University of South Carolina and the University of South Carolina, School of Medicine, in conjunction with the Department of Corrections, must make available to prisoners educational pamphlets and brochures concerning bone marrow donation and the bone marrow donation programs operating in this State. (B) Organ or tissue donations, other than bone marrow donations, may be made by a prisoner, or other person, who meets the requirements contained in Section 44 43 315 and in the manner provided by Section 44 43 320. However, if the department determines that a prisoner's participation in the program would constitute a threat to security, then the department may prohibit the prisoner from participating. (C) The department is not responsible for any costs associated with tests or other procedures required to make an organ or tissue donation, including costs associated with follow up doctor appointments or complications arising from donation. (D) Within its prisoner housing units, the department must display signage informing prisoners of the donor program and, upon request, must provide prisoners with a form, sufficient under the provisions of the Uniform Anatomical Gift Act, for the gift of all or part of the donor's body conditioned upon the donor's death and a document containing a summary description and explanation of the act. If the prisoner would like to make an organ or tissue donation, the department must provide the prisoner with appropriate assistance and the presence of the legally required number of witnesses. A prisoner's election to donate all or any part of his body pursuant to this section must be noted in his prison records. (E) The department, in conjunction with appropriate medical authorities, must develop and maintain policies and procedures to: (1) facilitate participation by interested prisoners in the bone marrow donor programs established in Article 2, Chapter 43, Title 44; and (2) ensure that organ and tissue donations made by prisoners, other than bone marrow donations, comply with Articles 5, 7, and 11, Chapter 43 of Title 44. (F) All organ or tissue donations, including bone marrow donations, made pursuant to this section must be made on a	No	Law does not specify a customer	Yes - Other service or product	Raise awareness of and educate inmates on organ, tissue, and marrow donation, and if they desire to donate, and are able to do so, follow proper laws regarding organ and tissue donations

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24-1-290	State	Statute	(A) The Department of Corrections, in conjunction with the Department of Commerce, shall develop and maintain a marketing plan to attract private sector service businesses for the employment of inmates through the prison industries program. (B) Prior to entering into new contracts and renewals of existing contracts with private sector service entities that want to hire inmates through the prison industries program, the Department of Corrections must provide public notice of its intention to establish or continue a prison based industry at a particular facility and receive certification by the Department of Commerce that an unfair competitive wage disadvantage to the local economy is not created by each new contract for prison labor. (1) The public notice required in this subsection must be forwarded to a newspaper of general circulation in the county where the prison based industry is or will be located, with a request that it be published at least once a week for two consecutive weeks. The notice must include a description of the work to be performed, the intent to contract for inmate labor, and provide that objections to the proposed hiring of prison labor may be filed with the Department of Commerce within thirty days of the last date that the notice appears. (a) The Department of Commerce must maintain a copy of any objections filed for a period of three years from the date that the objections were received. (b) Advertising costs associated with the publication of notice must be borne by the entity seeking to contract for prison labor. (2) The certification required by this subsection must be based upon objections to the establishment of a prison industry program provided for in item (1). (C) No contract may be negotiated or executed prior to forty days after the last date that the notice required by subsection (A) appears. New contracts and renewals of existing contracts between private sector entities and the Department of Corrections must be negotiated in accordance with procedures established jointly by the Department of Commerce and the Department of Corrections. The procedures must be drafted to ensure fairness and consistency in establishing contracts with private sector entities seeking to establish or continue prison based operations whenever the wage to be paid is less than the federally established minimum wage. (D) The marketing plan and the procedures for negotiating new contracts and contract renewals must be submitted to and approved by the Budget and Control Board prior to implementation. The Department of Corrections shall annually submit an audit report of the program to the Senate Corrections and Penology Committee and the House Medical, Military, Public and Municipal Affairs Committee. The provisions of the section may not be construed to apply to traditional prison industries as authorized in Section 24 3 320.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on a marketing plan to attract private sector service businesses for the employment of inmates through the prison industries program. Note: 24-1-290(D) states the statutes may not be construed to apply to "traditional prison industries" Subsection B - Provide required notice, and obtain necessary certification prior to entering or renewing contracts with private sector service entities that want to hire inmates through the prison industries program; Public notice sent to newspaper and circulated once a week for two consecutive weeks; Notice must include: description of work to be performed, the intent to contract for inmate labor, and provide that objections to the proposed hiring of prison labor may be filed with the Department of Commerce within thirty days of the last date that the notice appear; Department of Commerce must certify that an unfair competitive wage disadvantage to the local economy is not created by each new contract for prison labor Subsection C - Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on procedures for negotiation of new contracts and contract renewals between private sector entities and the agency. Subsection D - Submit audit report of prison industries program (as the term is defined in 24-1-290, not as the term is defined in 24-3-320) to the Senate Corrections and Penology Committee and the House Medical, Military, Public and Municipal Affairs Committee, annually. Note: 24-1-290(D) states the statutes may not be construed to apply to "traditional prison industries"

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24-1-295	State	Statute	The Director of the Department of Corrections may enter into contracts with private sector entities that allow inmate labor to be provided for prison industry service work and export work that involves exportation of products. The use of inmate labor may not result in the displacement of employed workers within the local region in which work is being performed. Pursuant to this section, service work is defined as any work that includes repair, replacement of original manufactured items, packaging, sorting, recycling, labeling, or similar work that is not original equipment manufacturing. The department may negotiate the wage to be paid for inmate labor provided under prison industry service work contracts and export work contracts, and these wages may be less than the prevailing wage for work of a similar nature in the private sector. However, the Director of the Department of Corrections shall deduct the following from the gross earnings of the inmates engaged in prison industry service work in addition to any other required deductions:1) If restitution to a particular victim or victims has been ordered by a court of appropriate jurisdiction, then twenty percent must be used to fulfill the restitution obligation. (2) If restitution to a particular victim or victims has not been ordered by a court of appropriate jurisdiction, or if the court ordered restitution to a particular victim or victims has been satisfied, then twenty percent must be applied to the South Carolina Victim's Compensation Fund. (3) Thirty five percent must be used to pay the prisoner's child support obligations pursuant to law, court order, or agreement of the prisoner. These child support monies must be disbursed to the guardian of the child or children or to appropriate clerks of court, in the case of court ordered child support, for application toward payment of child support obligations, whichever is appropriate. If there are no child support obligations, then twenty five percent must be used by the Department of Corrections to defray the cost of the prisoner's room and board. Furthermore, if there are no child support obligations, then ten percent must be made available to the inmate during his incarceration for the purchase of incidentals pursuant to item (4). This is in addition to the ten percent used for the same purpose in item (4). (4) Ten percent must be made available to the inmate during his incarceration for the purchase of incidentals. Any monies made available to the inmate for the purchase of incidentals also may be distributed to the person or persons of the inmate's choice. (5) Ten percent must be held in an interest bearing escrow account for the benefit of the prisoner. (6) The remaining balance must be used to pay federal and state taxes required by law. Any monies not used to satisfy federal and state taxes must be made available to the inmate for the purchase of incidentals pursuant to item (4).	No	Law does not specify a customer	Yes - Other service or product	(1) Establish contracts that allow inmates to perform "service work" for private sector entities. NOTE: Service work is defined as any work that includes repair, replacement of original manufactured items, packaging, sorting, recycling, labeling, or similar work that is not original equipment manufacturing; (2) Determine wages for inmate labor for private sector entities; (3) Make deductions from inmate earnings for working for private sector entities and distribute accordingly (Note: 24-1-290(D) states the statutes may not be construed to apply to "traditional prison industries")
24-3-20	State	Statute	Custody of convicted persons; designation of place of confinement; participation in work release and training program; litter removal; establishment and administration of restitution program.	Yes	State and inmates	Yes - Other service or product	Subsection A - Determine appropriate place of confinement for inmates Subsection B - (1) Authorize inmates to perform paid employment in the community; (2) Notify victims before authorizing a inmate for work release; (3) Deny work release for a inmate based on feedback from victims; (4) Deny work release for a inmate based on other reasons in 24-3-20(B); (5) Authorize inmates to participate in training programs in the community Subsection C - (1) Minimize inmate idleness; (2) Annually report job assignments of inmates to Department of Administration; (3) Determine which inmates may be used for litter control programs Subsection D - (1) Establish to reimburse victims restitution program; (2) Regulate and administer restitution program (Legislative Intent in enabling Act. See Note 2 in "Deliverables Chart - Notes")
24-3-27	State	Statute	Establishing local regional correctional facilities; useful employment of inmates; service of warrants on inmates.	No	Law does not specify a customer	No	
24-3-30	State	Statute	Designation of places of confinement; exceptions; notification to Department of Corrections in advance of closing of local detention facilities.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Obtain consent before confining inmates in local facilities Subsection B - Consider proximity to home in inmate facility assignment Subsection C - Terminate inmate facility assignments if facilities unsuitable
24-3-40	State	Statute	Disposition of wages of prisoner allowed to work at paid employment.	Yes	State and inmates	Yes - Other service or product	Subsection A - (1) Collect inmate wages from employers; (2) Make appropriate deductions from inmate wages Subsection B - Return appropriate wages to inmate at release
24-3-50	State	Statute	The willful failure of a prisoner to remain within the extended limits of his confinement as authorized by Section 24-3-20(b), or to return within the time prescribed to the designated place of confinement, including a local facility, is an escape and is punishable as provided in Section 24-13-410.	No	Law does not specify a customer	No	Protects the inmate and the community

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24-3-60	State	Statute	The county clerks of court, upon the adjournment of the court of general session, in their respective counties, immediately shall notify the Department of Corrections of the number of prisoners sentenced by the court to imprisonment in the state prison system. The department, as soon as it receives such notice, shall send a suitable number of employees to transfer the prisoners to the state prison system.	No	Law does not specify a customer	Yes - Other service or product	Transport inmates from court to state prison system
24-3-70	State	Statute	No sum beyond the actual expenses incurred in transferring prisoners to the Department of Corrections must be allowed for these services. This sum must be paid to the department by the State Treasurer upon the warrant of the Comptroller General.	No	Law does not specify a customer	Yes - Other service or product	Collect funds from State Treasurer for transportation of prisoners from court to SCDC
24-3-80	State	Statute	The director of the prison system shall admit and detain in the Department of Corrections for safekeeping any prisoner tendered by any law enforcement officer in this State by commitment duly authorized by the Governor, provided, a warrant in due form for the arrest of the person so committed shall be issued within forty-eight hours after such commitment and detention. No person so committed and detained shall have a right or cause of action against the State or any of its officers or servants by reason of having been committed and detained in the state prison system.	No	Law does not specify a customer	Yes - Other service or product	Detain inmates when directed by law enforcement or Governor
24-3-81	State	Statute	A prisoner who is incarcerated within the state prison system or who is being detained in a local jail, local detention facility, local correctional facility, or local prison camp, whether awaiting a trial or serving a sentence, is not permitted to have conjugal visits.	No	Law does not specify a customer	No	Protects the inmate and the community
24-3-85	State	Statute	The director of the prison system shall admit and detain in the Department of Corrections for safekeeping a person transferred to his custody pursuant to an interagency agreement authorized pursuant to Chapter 48 of Title 44.	No	Law does not specify a customer	Yes - Other service or product	Detain inmates when directed by other agencies
24-3-90	State	Statute	The director shall receive and safely keep at hard labor, in the prison, all prisoners sentenced to confinement, at hard labor herein, by the authority of the United States, until they shall be discharged agreeably to the laws of the United States.	No	Law does not specify a customer	Yes - Other service or product	Detain inmates under direction of the Federal government
24-3-93	State	Statute	No prisoner within the state prison system shall be allowed to wear any jewelry of any description with the exception of watches not exceeding a value of $35.00 and wedding bands. For the purposes of this section jewelry shall include, but is not limited to, rings, bracelets, necklaces, earrings, anklets, nose rings, and any other ornamentation determined by the department to constitute jewelry.	No	Law does not specify a customer	Yes - Other service or product	Jewelry policies for inmates, monitor and enforce
24-3-110	State	Statute	The State Department of Corrections may purchase the machinery and establish a plant for the purpose of manufacturing motor vehicle license plates and metal road signs. The charge for license plates and metal road signs sold to the Department of Motor Vehicles and the Department of Transportation shall be in line with the prices previously paid private manufacturers and all state motor vehicle license plates, metal road signs, and other signs capable of being manufactured by such a plant shall be purchased through the Department of Corrections and manufactured by it. The Department of Motor Vehicles may prescribe the specifications of plates and the Department of Transportation may prescribe the specifications of signs used, the specifications to include colors, quality, and quantity.	Yes	State and Inmates	Yes - Other service or product	Produce and sell metal license plates to Dept. of Motor Vehicles and metal road signs to Dept. of Transportation
24-3-130	State	Statute	Use of inmate labor on State highways or other public projects. The Department of Corrections may permit the use of inmate labor on state highway projects or other public projects that may be practical and consistent with safeguarding of the inmates employed on the projects and the public. The Department of Transportation, another state agency, or a county, municipality, or public service district making a beneficial public improvement may apply to the department for the use of inmate labor on the highway project or other public improvement or development project.	Yes	State and inmates	Yes - Other service or product	Subsection A - (1) Accept applications from state agency, county, municipality, or public service district for use of inmate labor on public improvement or development project; (2) Designate supervision and control of inmate labor on public improvement or development projects for state agency, county, municipality, or public service district Subsection B - Establish appropriate contracts for inmate labor on public improvement or development projects for state agency, county, municipality, or public service district Subsection C - (1) Only allow inmates classified as non-violent in a work camp constructed or operated by SCDC; (2) Supervise inmates constructing work camps on county property with armed guards; (3) Provide county contracting officials with appropriate information about inmates constructing work camps in their county.
24-3-131	State	Statute	Supervision of inmates used on public projects. The Department of Corrections shall determine whether an agency permitted to utilize inmate labor on public projects pursuant to Section 24 3 130 can adequately supervise the inmates.	Yes	State and inmates	Yes - Other service or product	(1) Determine if state agency, county, municipality, or public service district can properly supervise inmate labor on public improvement or development projects; (2) Provide correctional officers if state agency, county, municipality, or public service district cannot adequately supervise inmate labor on public improvement or development projects; (3) Collect reimbursement from state agency, county, municipality, or public service district for providing correctional officers to supervise inmate labor on public improvement or development projects, if state agency, etc. cannot adequately supervise inmate labor.
24-3-140	State	Statute	Use of inmate labor on State House and Grounds. The Director of the Department of Corrections shall, when called upon by the keeper of the State House and Grounds, furnish such inmate labor as he may need to keep the State House and Grounds in good order.	Yes	State and inmates	Yes - Other service or product	Utilize and monitor inmate laborers for state house landscaping

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
24-3-160	State	Statute	An institution of this State getting inmates from the state prison system by any act or joint resolution of the General Assembly is required to pay to the Director of the Department of Corrections all monies expended by him for transportation, guarding, clothing, and feeding the inmates while working for the institutions and also for medical attention, and the officer in charge of any such institution also shall execute and deliver to the director, at the end of each year, a receipt of five dollars and fifty cents each month for the work of each inmate so employed.	Yes	State and inmates	Yes - Other service or product	Collect funds from state institutions utilizing inmate labor by any act or joint resolution of the General Assembly for transportation, guarding, clothing, feeding, and medial attention for the inmates while working for the institution
24-3-170	State	Statute	Clemson University shall pay to the Department of Corrections a fee for all inmates used by the college at the rate of six dollars each month and shall pay the cost of clothing, feeding, and guarding the inmates while used and also the transportation of the inmates and employees back and forth from the prison to the university.	Yes	State and inmates	Yes - Other service or product	Collect reimbursement for inmate laborers from Clemson University
24-3-180	State	Statute	Whenever an inmate is discharged from a state prison, the Department of Corrections shall furnish the inmate with a suit of common clothes, if necessary, and transportation from the prison to his home or as near to it as can be done by public conveyances.	Yes	State and inmates	Yes - Other service or product	(1) Provide clothing to newly released inmates; (2) Collect funds from State treasurer for clothing to newly released inmates; (3) Provide transportation to newly released inmates; (4) Collect funds from State treasurer for transportation to newly released inmates
24-3-190	State	Statute	The balance in the hands of the Department of Corrections at the close of any year, together with all other amounts received or to be received from the hire of inmates or from any other source during the current fiscal year, are appropriated for the support of the department.	No	Law does not specify a customer	Yes - Other service or product	Appropriate year-end funds
24-3-210	State	Statute	The director may extend the limits of the place of confinement of a prisoner, where there is reasonable cause to believe he will honor his trust, by authorizing him, under prescribed conditions, to leave the confines of that place unaccompanied by a custodial agent for a prescribed period of time. See specific law for limitations	Yes	State and inmates	Yes - Other service or product	(1) Extend limits of place of confinement for trustworthy inmates in specific situations (see work release, medical, etc. deliverables); (2) Extend limits of confinement for terminally ill inmates; (3) Prohibit certain inmates from participating in furlough program unless certain conditions are met; (4) Consider an inmate who does not remain within the extended limits of his confinement or return within the time prescribed to the places of confinement designated by the director, as an escapee
24-3-220	State	Statute	Allows for inmates who are determined not a security risk to visit parents or parent substitutes, sibling, spouse, children, grandparent, or grandchildren if that aforementioned relative is seriously ill to the point of imminent death or has died. SDCD shall provide transportation and security, to be paid for by either a third party on behalf of the inmate or by the inmate through his/her inmate account.	Yes	State and inmates	Yes - Other service or product	Subsection A - Provide inmates ability to visit sick or dying family members Subsection B - Verify inmate relatives prior to allowing inmate to visit sick or dying family member Subsection C - (1) Provide transportation for inmates visiting sick or dying family member; (2) Collect funds for transportation of inmates to visit sick or dying family member Subsection D - Notify victims and inmate relatives, when applicable, prior to inmate visiting sick or dying family member
24-3-310	State	Statute	Since the means now provided for the employment of prison labor is inadequate to furnish a sufficient number of inmates with employment, it is the intent of this article to: (1) further provide more adequate, regular, and suitable employment for the inmates of this State, consistent with proper penal purposes; (2) further utilize the labor of inmates for self maintenance and for reimbursing this State for expenses incurred by reason of their crimes and imprisonment; (3) effect the requisitioning and disbursement of prison products directly through established state authorities with no possibility of private profits; and (4) provide prison industry projects designed to place inmates in a realistic working and training environment in which they are able to acquire marketable skills and to make financial payments for restitution to their victims, for support of their families, and for the support of themselves in the institution.	Yes	State and inmates	Yes - Other service or product	Allows for vocational opportunities for inmates and reduce recidivism.
24-3-315	State	Statute	The Department of Corrections shall ensure that inmates participating in any prison industry program pursuant to the Justice Assistance Act of 1984 is on a voluntary basis. The director must determine prior to using inmate labor in a prison industry project that it will not displace employed workers, that the locality does not have a surplus of available labor for the skills, crafts, or trades that would utilize inmate labor, and that the rates of pay and other conditions of employment are not less than those paid and provided for work of similar nature in the locality in which the work is performed.	Yes	State and inmates	Yes - Other service or product	(1) Ensure inmate participation in the prison industry program is voluntary; (2) Ensure inmate labor in prison industry program will not displace employed workers, locality does not have a surplus of available labor for the services that would utilize inmate labor, and pay and other conditions of employment are not less than those for work of similar nature in the locality
24-3-320	State	Statute	The Department of Corrections may purchase, in the manner provided by law, equipment, raw materials, and supplies and engage the supervisory personnel necessary to establish and maintain for this State at any penal farm or institution now, or hereafter, under control of the department, industries for the utilization of services of inmates in the manufacture or production of such articles or products as may be needed for the construction, operation, maintenance, or use of any office, department, institution, or agency supported in whole or in part by this State and its political subdivisions.	Yes	State and inmates	Yes - Other service or product	(1) Utilize inmates to manufacture or produce items; (2) Purchase equipment for manufacturing or production of items by inmates (Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes")

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24-3-330	State	Statute	All offices, departments, institutions, and agencies of this State supported in whole or in part by this State shall purchase, and all political subdivisions of this State may purchase, from the Department of Corrections, articles or products made or produced by inmate labor in this State or another state as provided for by this article. These articles and products must not be purchased by an office, a department, an institution, or an agency from another source, unless excepted from the provisions of this section, as provided by law. The Materials Management Office of the Division of General Services shall monitor the cooperation of state offices, departments, institutions, and agencies in the procurement of goods, products, and services from the Division of Prison Industries of the Department of Corrections.	Yes	State and inmates	Yes - Other service or product	Subsection A - (1) Require state agencies to purchase items made by inmates; (2) Allow political subdivisions to purchase items made by inmates Subsection B - Remain under the supervision of MMO
24-3-340	State	Statute	Notwithstanding the provisions of Sections 24-3-310 to 24-3-330 and 24-3-360 to 24-3-420, no office, department, institution, or agency of this State, which is supported in whole or in part by this State, shall be required to purchase any article or product from the Department of Corrections unless the purchase price of such article or product is no higher than that obtainable from any other producer or supplier.	Yes	State and inmates	Yes - Other service or product	Price items made or produced by inmates at or below prices of other producers or suppliers
24-3-350	State	Statute	The State Department of Corrections may install dry-cleaning facilities at any institution under its supervision; provided, however, that these facilities shall be used only for cleaning State-owned uniforms of security personnel employed by the Department.	Yes	Correctional employees	Yes - Other service or product	Install dry-cleaning facilities to clean state-owned uniforms for SCDC security personnel (Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes")
24-3-360	State	Statute	The State Department of Corrections shall cause to be prepared, annually, at times it may determine, catalogues containing the description of all articles and products manufactured or produced under its supervision pursuant to the provisions of this article. Copies of this catalogue must be sent by it to all offices, departments, institutions, and agencies of this State and made accessible to all political subdivisions of this State referred to in Sections 24-3-310 to 24-3-330.	Yes	State Agencies	Yes - Other service or product	(1) Prepare annually a catalogue of items made by inmates in the prison system; (2) Send catalogue of items produced by inmates to state agencies; (3) Require state agencies report estimates of the kind and amount of items, within the catalogue of items produced by inmates, reasonably required for the upcoming fiscal year (Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes")
24-3-370	State	Statute	The articles or products manufactured or produced by inmate labor in accordance with the provisions of this article shall be devoted, first, to fulfilling the requirements of the offices, departments, institutions, and agencies of this State which are supported in whole or in part by this State; and, secondly, to supplying the political subdivisions of this State with such articles or products.	Yes	State and inmates	Yes - Other service or product	Ensure inmates produce items ordered by state agencies first, then items ordered by political subdivisions
24-3-380	State	Statute	The State Department of Corrections shall fix and determine the prices at which all articles or products manufactured or produced shall be furnished, which prices shall be uniform and nondiscrimination to all and shall be as near as the usual market price for such as may be practicable.	Yes	State and inmates	Yes - Other service or product	Set prices for items produced by inmates as close to market price as practicable
24-3-390	State	Statute	The State Department of Corrections shall have power and authority to prepare and promulgate rules and regulations which are necessary to give effect to the provisions of this article with respect to matters of administration and procedure respecting it.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-3-400	State	Statute	All monies collected by the Department of Corrections from the sale or disposition of articles and products manufactured or produced by inmate labor, in accordance with the provisions of this article, must be forthwith deposited with the State Treasurer to be kept and maintained as a special revolving account designated "Prison Industries Account", and the monies so collected and deposited must be used solely for the purchase of manufacturing supplies, equipment, machinery, and buildings used to carry out the purposes of this article, as well as for the payment of the necessary personnel in charge, and to otherwise defray the necessary expenses incident thereto and to discharge any existing obligation to the Sinking Funds and Property Division of the State Budget and Control Board, all of which must be under the direction and subject to the approval of the Director of the Department of Corrections. The Department of Corrections shall contribute an amount of not less than five percent nor more than twenty percent of the gross wages paid to inmate workers participating in any prison industry project established pursuant to the Justice Assistance Act of 1984 (P.L. 98-473) and promptly place these funds on deposit with the State Treasurer for credit to a special account to support victim assistance programs established pursuant to the Victims of Crime Act of 1984 (P.L. 98-473, Title 2, Chapter 14, Section 1404). The Prison Industries Account must never be maintained in excess of the amount necessary to efficiently and properly carry out the intentions of this article. When, in the opinion of the Director of the Department of Corrections, the Prison Industries Account has reached a sum in excess of the requirements of this article, the excess must be used by the Department of Corrections for operating expenses and permanent improvements to the state prison system, subject to the approval of the State Budget and Control Board.	No	Law does not specify a customer	Yes - Other service or product	(1) Deposit revenues from sale of prison made products to the state treasurer to designated accounts provided in code; (2) Disburse revenues to appropriate accounts
24-3-410	State	Statute	It is unlawful to sell or offer for sale on the open market of this State articles or products manufactured or produced wholly or in part by inmates in this or another state.	No	Law does not specify a customer	Yes - Other service or product	Prohibit sale of items produced by inmates to private sector parties, with certain exceptions
24-3-420	State	Statute	Any person who willfully violates any of the provisions of this article other than Section 24-3-410 is guilty of a misdemeanor and, upon conviction, shall be confined not less than ten days nor more than one year, or fined not less than ten dollars nor more than five hundred dollars, or both, in the discretion of the court.	No	Law does not specify a customer	No	Promulgate rules and regulations

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24-3-430	State	Statute	The Director of the Department of Corrections may establish a program involving the use of inmate labor by a nonprofit organization or in private industry for the manufacturing and processing of goods, wares, or merchandise or the provision of services or another business or commercial enterprise considered by the director to enhance the general welfare of South Carolina.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Establish programs that allow inmates to participate in nonprofit projects Subsection B - Establish contracts for inmate labor for nonprofits Subsection C - Allow voluntary inmate participation in the nonprofit projects Subsection D through G - Determine appropriate inmate wages for nonprofit projects Subsection E through G - Ensure inmate participation in nonprofit projects does not displace employed workers nor impair existing contracts for services Subsection H - Collect inmate earnings for nonprofit projects (Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes")
24-3-510	State	Statute	Upon the conviction of any person in this State of a crime the punishment of which is death, the presiding judge shall sentence such convicted person to death according to the provisions of Section 24-3-530 and make such sentence in writing.	No	Law does not specify a customer	Yes - Other service or product	Receive execution orders from the clerk of court
24-3-520	State	Statute	The facility manager who has custody of an inmate for the county in which the inmate is sentenced shall transfer the inmate as soon as practical to the custody of the Department of Corrections at a place designated by its director, unless otherwise directed by the Governor or unless a stay of execution has been caused by appeal or the granting of a new trial or other order of a court of competent jurisdiction.	No	Law does not specify a customer	Yes - Other service or product	Take custody of inmates sentenced to execution from county facilities
24-3-530	State	Statute	A person convicted of a capital crime and having imposed upon him the sentence of death shall suffer the penalty by electrocution or, at the election of the person, lethal injection under the direction of the Director of the Department of Corrections. The election for death by electrocution or lethal injection must be made in writing fourteen days before the execution date or it is waived. If the person waives the right of election, then the penalty must be administered by lethal injection.	No	Law does not specify a customer	Yes - Other service or product	Execute death sentences
24-3-540	State	Statute	The Department of Corrections shall provide a death chamber and all necessary appliances for inflicting this penalty and pay the costs thereof out of any funds in its hands. The expense of transporting an inmate to the state prison system must be borne by the county in which the offense was committed.	No	Law does not specify a customer	Yes - Other service or product	(1) Provide a death chamber for executions; (2) Bear costs of necessary execution equipment
24-3-550	State	Statute	To carry out an execution properly, the executioner and necessary staff must be present at the execution. In addition, the following persons may be present: (1) three representatives, approved by the director, of the family of a victim of the crime for which a death penalty was imposed, provided that, if there is more than one victim, the director may reduce the number of family representatives to one representative for each victim's family; provided further, that, if there are more than two victims, the director may restrict the total number of victims' representatives present in accordance with the space limitations of the Capital Punishment Facility; (2) the solicitor, or an assistant solicitor or former solicitor designated by the solicitor, for the county where the offense occurred; (3) a group of not more than three representatives of the South Carolina media, one of whom must represent the dominant wire service, one of whom must represent the print media, and one of whom must represent the electronic news media; (4) the chief law enforcement officer, or an officer designated by the chief, from the law enforcement agency that had original jurisdiction in the case; and (5) the counsel for the inmate and a religious leader. However, the inmate may substitute one person from his immediate family for either his counsel or a religious leader, or two persons from his immediate family for both his counsel and a religious leader. For purposes of this item, "immediate family" means those persons eighteen years of age or older who are related to the inmate by blood, adoption, or marriage within the second degree of consanguinity.	No	Law does not specify a customer	Yes - Other service or product	Subsection A through B - Ensure necessary individuals are present at execution Subsection C - Establish regulations for media presence at executions Subsection D - Prohibit witness use of electronic equipment at executions Subsection E - Exclude certain persons from execution, when necessary for security purposes
24-3-560	State	Statute	The executioner and the attending physician shall certify the fact of such execution to the clerk of the court of general sessions in which the sentence was pronounced. The certificate shall be filed by the clerk with the papers in the case.	No	Law does not specify a customer	Yes - Other service or product	Provide a death certificate of the executed inmates to the clerk of court
24-3-570	State	Statute	The body of the person executed must be delivered to his relatives. If no claim is made by relatives for the body, it must be disposed of in the same manner as bodies of inmates who die in the state prison system. If the nearest relatives of a person executed desire that the body be transported to the person's former home, the expenses for this transportation must be paid by the state prison system.	No	Law does not specify a customer	Yes - Other service or product	(1) Transport executed inmate's body to family members or dispose of it properly; (2) Bear cost of transporting executed inmate's body
24-3-580	State	Statute	A person may not knowingly disclose the identity of a current or former member of an execution team or disclose a record that would identify a person as being a current or former member of an execution team. However, this information may be disclosed only upon a court order under seal for the proper adjudication of pending litigation.	No	Law does not specify a customer	Yes - Other service or product	Keep executioners' information confidential unless ordered to disclose by a court

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24-3-590	State	Statute	No licensing agency, board, commission, or association may file, attempt to file, initiate a proceeding, or take any action to revoke, suspend, or deny a license to any person solely because that person participated in the execution of a sentence of death on a person convicted of a capital crime as authorized by law or the director.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-3-710	State	Statute	The director may investigate any misconduct occurring in the state prison system, provide suitable punishment and execute it, and take all precautionary measures as in his judgment will make for the safe conduct and welfare of the institutions. The director may suppress any disorders, riots, or insurrections that may take place in the prison system and prescribe rules and promulgate regulations which in his judgment are reasonably necessary to avoid any occurrence.	No	Law does not specify a customer	Yes - Other service or product	(1) Investigate prison system misconduct; (2) Determine and execute suitable punishment for prison system misconduct; (3) Establish and enforce rules that prevent disorders, riots, or insurrections in the prison system
24-3-720	State	Statute	In order to suppress any disorders, riots, or insurrection among the prisoners, the Director of the Department of Corrections may require the aid and assistance of any of the citizens of the State.	No	Law does not specify a customer	Yes - Other service or product	Utilize citizen assistance to suppress disorder among inmates
24-3-730	State	Statute	If any person, when so required by the Director of the Department of Corrections, shall neglect or refuse to give such aid and assistance, he shall pay a fine not exceeding fifty dollars.	No	Law does not specify a customer	Yes - Other service or product	Collect a fine if citizen refuses to help SCDC suppress disorder among inmates
24-3-740	State	Statute	Any person so aiding and assisting the Director of the Department of Corrections shall receive a reasonable compensation, to be paid by the department, and allowed him on the settlement of his account.	No	Law does not specify a customer	Yes - Other service or product	Compensate citizens who help SCDC suppress disorder among inmates
24-3-750	State	Statute	If, in suppressing a disorder, riot, or insurrection, a person who is acting, aiding, or assisting in committing the same is wounded or killed, the Director of the Department of Corrections, the keeper or a person aiding or assisting him must be held as justified and guiltless.	No	Law does not specify a customer	Yes - Other service or product	Assert defense allowed in 24-3-750 and 24-3-760 if allegations brought as a result of utilizing citizen to help suppress disorder among inmates
24-3-760	State	Statute	In the absence of the Director of the Department of Corrections, the keeper has the same power in suppressing disorders, riots, and insurrections and in requiring aid and assistance in so doing that is given to the director.	No	Law does not specify a customer	Yes - Other service or product	Assert defense allowed in 24-3-750 and 24-3-760 if allegations brought as a result of utilizing citizen to help suppress disorder among inmates
24-3-910	State	Statute	It is unlawful for a person employed in keeping, taking care of, or guarding a correctional facility or its prisoners to contrive, procure, connive at, or otherwise voluntarily suffer or permit the escape of a prisoner.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-3-920	State	Statute	The Director of the Department of Corrections may award up to two thousand dollars for information leading to the capture of each escaped inmate. Funds to support such awards shall be generated from monies or things of value used as money found in the unlawful possession of a prisoner and confiscated as contraband by the Department of Corrections.	No	Law does not specify a customer	Yes - Other service or product	Utilize contraband (monies or contraband things of value used as monies) as reward for those who present information about escaped inmates
24-3-930	State	Statute	All guards, keepers, officers, and other employees who are employed at the state prison system are exempted from serving on juries and from military or street duty.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-3-940	State	Statute	Gambling is not permitted at a prison, farm, or camp where inmates are kept or worked. An officer or employee engaging in, or knowingly permitting, gambling at a prison, farm, or camp must be dismissed immediately.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-3-950	State	Statute	It shall be unlawful for any person to furnish or attempt to furnish any prisoner under the jurisdiction of the Department of Corrections with any matter declared by the director to be contraband. It shall also be unlawful for any prisoner under the jurisdiction of the Department of Corrections to possess any matter declared to be contraband.	No	Law does not specify a customer	Yes - Other service or product	Determine what is considered contraband
24-3-951	State	Statute	Effective July 1, 1995, notwithstanding Section 24-3-956 and any other provision of law, United States currency or money, as it relates to use within the state prison system, is declared contraband and must not be utilized as a medium of exchange for barter or financial transaction between prisoners or prison officials and prisoners within the state prison system, except prisoners on work release or in other community based programs.	No	Law does not specify a customer	Yes - Other service or product	(1) Declare as contraband, and prohibit use of, U.S. currency in prisons; (2) Allow, via a system of credits, mediums of exchange between prisoners
24-3-960	State	Statute	Monies or tokens or things of like nature used as money found in the unlawful possession of a prisoner confined in a penal institution under control of the Department of Corrections is contraband, and monies or tokens or things of like nature used as money seized must be deposited in a fund maintained by the department and is the property of the fund. This fund must be used to aid drug interdiction efforts undertaken by the department.	No	Law does not specify a customer	Yes - Other service or product	Deposit seized contraband money into the specified drug intervention fund
24-3-965	State	Statute	Notwithstanding the provisions of Sections 22-3-540, 22-3-545, 22-3-550, 24-3-950, and 24-7-155, the offenses of furnishing contraband, other than weapons or illegal drugs, to an inmate under the jurisdiction of the Department of Corrections or to an inmate in a county jail, municipal jail, regional detention facility, prison camp, work camp, or overnight lockup facility, and the possession of contraband, other than weapons or illegal drugs, by an inmate under the jurisdiction of the Department of Corrections or by an inmate in a county jail, municipal jail, regional detention facility, prison camp, work camp, or overnight lockup facility must be tried exclusively in magistrates court.	No	Law does not specify a customer	Yes - Other service or product	Prosecute individuals who provide inmates contraband, other than weapons or illegal drugs, in magistrate's court
24-3-970	State	Statute	It is unlawful for an inmate, or a person acting on behalf of or enabling an inmate, to utilize any Internet-based social networking website for purposes of harassing, intimidating, or otherwise contacting a crime victim.	No	Law does not specify a customer	Yes - Other service or product	(1) Prohibit inmate use of Internet-based social networking websites to contact victims; (2) Prosecute inmates, and those assisting inmates, who utilize the internet for communicating with victims
24-9-10	State	Statute	There is hereby established a Jail and Prison Inspection Division under the jurisdiction of the Department of Corrections. The inspectors and such other personnel as may be provided for the division shall be selected by the director of the department.	Yes	State and County jail facilities	Yes - Other service or product	(1) Establish for activities related to mandated inspections conducted by the jail and prison inspection division; (2) Select inspectors for the Jail and Prison Inspection Division

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24-9-20	State	Statute	The division shall be responsible for inspecting, in conjunction with a representative of the State Fire Marshal, at least annually every facility in this State housing prisoners or pretrial detainees operated by or for a state agency, county, municipality, or any other political subdivision, and such inspections shall include all phases of operation, fire safety, and health and sanitation conditions at the respective facilities.	Yes	State and County jail facilities	Yes - Other service or product	Annually allow the Dept. of Health and Environmental Control inspection of food service operations at all prison system facilities; (2) Receive written report on conditions of each jail facility inspected food service inspector for DHEC; (3) Facilitate the filing of each facility inspection report from DHEC's food service inspector with responsible local governing body, sheriff/police chief, and director of the facility; (4) Collaborate annually with State Fire Marshall for the State Fire Marshal inspection of all prison system facilities including all phases of operation, fire safety, and health and sanitation conditions; (5) Receive written report on conditions of each jail facility inspected from fire marshal (Inspection Division); (6) Facilitate the filing of each facility inspection report from the fire marshal with responsible local governing body, sheriff/police chief, and director of the facility; (7) Establish, with Association of Counties, SCDC standards for inspections of local confinement facilities; (8) Prepare written report on conditions of each jail facility inspected by SCDC Inspection Division pursuant to standards for inspections of local confinement facilities established with Association of Counties; (9) Facilitate the filing of each facility inspection report from SCDC's Inspection Division with responsible local governing body, sheriff/police
24-9-30	State	Statute	Enforcement of minimum standards. If an inspection under this chapter discloses that a local confinement facility does not meet the minimum standards established by the South Carolina Association of Counties and adopted by the Department of Corrections, or the appropriate fire and health codes and regulations, or both, the Director of the South Carolina Department of Corrections shall notify the governing body of the political subdivision responsible for the local confinement facility.	Yes	State and County jail facilities	Yes - Other service or product	Subsection A - Notify local governing body if an inspection discloses a facility does not meet minimum SCDC, fire, or health standards Subsection B - (1) Monitor whether local governing body initiates corrective action or corrects conditions which an inspection report stated were needed for a facility to meet minimum SCDC, fire, or health standards; (2) Determine if a facility needs to be closed for failure to meet minimum SCDC, fire, or health standards; (3) If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum SCDC, fire, or health standards, were not corrected, send notice to the presiding judge of the judicial circuit via certified mail Subsection C - If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum SCDC, fire, or health standards, were not corrected, accept local governing body's notice of appeal of the directive to close the facility, if local governing body appeals Subsection D - If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum SCDC, fire, or health standards, were not corrected, AND a local governing body appeals the directive to close the facility, appear at the hearing and present evidence
24-9-35	State	Statute	If a person dies while incarcerated or in the custody of a municipal, county, or multijurisdictional overnight lockup or jail, county prison camp, or state correctional facility, the facility manager or any other person physically in charge of the facility at the time death occurs immediately shall notify the coroner of the county in which the institution is located. The facility manager or other person in charge also shall report the death and circumstances surrounding it within seventy-two hours to the Jail and Prison Inspection Division of the Department of Corrections. The division shall retain a permanent record of the reports. Reports must be made on forms prescribed by the division.	Yes	Require	Yes - Other service or product	(1) Immediately notify the county coronor if a person dies while in jail; (2) Report the death and circumstances surrounding it within 72 hours to the SCDC Inspection Division on the forms created by the division, if a person dies while in jail; (3) Create reports on which a facility manager can report the death of an inmate and the circumstances surrounding it; (4) If a person dies while in jail, SCDC Police Services retains the facility manager's report of the death and circumstances surrounding it forever
24-9-40	State	Statute	In order to certify compliance with minimum design standards, the Jail and Prison Inspection Division of the Department of Corrections and the State Fire Marshal shall be provided with architectural plans before construction or renovation of any state or local confinement facility.	No	Law does not specify a customer	Yes - Other service or product	(1) Receive construction plans for new facilities to certify compliance with minimum design standards (Inspection Division); (2) Receive notification of jail facility opening from appropriate officials, 15 days or more before opening of jail facility (Inspection Division); (3) Conduct inspections before opening of jail facility (Inspection Division); (4) Receive notification of jail facility closing from appropriate officials, 90 days prior to closing (Inspection Division)
24-9-50	State	Statute	Each local governmental entity responsible for a municipal, county, regional, or multijurisdictional detention facility shall report to the Department of Corrections, at the times and in the form required by the department, data and information prescribed by the department: (1) for the classification and management of inmates who receive sentences greater than three months; and (2) on the classification and management of inmates who are in pretrial status and inmates who receive sentences to be served locally.	Yes	Require	Yes - Other service or product	Receive, electronically, from the responsible local government entity data about inmates and operations at local detention facilities

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24-11-10	State	Statute	The party states, desiring by common action to fully utilize and improve their institutional facilities and provide adequate programs for the confinement, treatment and rehabilitation of various types of offenders, declare that it is the policy of each of the party states to provide such facilities and programs on a basis of cooperation with one another, thereby serving the best interests of such offenders and of society and effecting economies in capital expenditures and operational costs. The purpose of this compact is to provide for the mutual development and execution of such programs of cooperation for the confinement, treatment and rehabilitation of offenders with the most economical use of human and material resources.	No	Law does not specify a customer	Yes - Other service or product	Comply with Interstate Corrections Compact
24-11-20	State	Statute	The party states, desiring by common action to fully utilize and improve their institutional facilities and provide adequate programs for the confinement, treatment and rehabilitation of various types of offenders, declare that it is the policy of each of the party states to provide such facilities and programs on a basis of cooperation with one another, thereby serving the best interests of such offenders and of society and effecting economies in capital expenditures and operational costs. The purpose of this compact is to provide for the mutual development and execution of such programs of cooperation for the confinement, treatment and rehabilitation of offenders with the most economical use of human and material resources.	No	Law does not specify a customer	Yes - Other service or product	Comply with Interstate Corrections Compact
24-11-30	State	Statute	The party states, desiring by common action to fully utilize and improve their institutional facilities and provide adequate programs for the confinement, treatment and rehabilitation of various types of offenders, declare that it is the policy of each of the party states to provide such facilities and programs on a basis of cooperation with one another, thereby serving the best interests of such offenders and of society and effecting economies in capital expenditures and operational costs. The purpose of this compact is to provide for the mutual development and execution of such programs of cooperation for the confinement, treatment and rehabilitation of offenders with the most economical use of human and material resources.	No	Law does not specify a customer	Yes - Other service or product	Comply with Interstate Corrections Compact
24-13-10	State	Statute	In all prisons and local detention facilities in the State, a separation of the sexes must be observed at all times.	No	Law does not specify a customer	Yes - Other service or product	Separate males and females in all prison facilities
24-13-20	State	Statute	The sheriffs of this State under the penalty provided, in this section must arrest in their respective counties, with or without a warrant, all escaped inmates from the state prisons or from the local detention facilities found in their respective counties.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-30	State	Statute	A person officially charged with the safekeeping of inmates, whether the inmates are awaiting trial or have been sentenced and confined in a state correctional facility, local detention facility, or prison camp or work camp, may use necessary force to maintain internal order and discipline and to prevent the escape of an inmate lawfully in his custody without regard to whether the inmate is charged with or convicted of a felony or misdemeanor.	No	Law does not specify a customer	Yes - Other service or product	(1) Utilize force to maintain order and discipline in all facilities; (2) Utilize force to prevent inmate escapes
24-13-40	State	Statute	The computation of the time served by prisoners under sentences imposed by the courts of this State must be calculated from the date of the imposition of the sentence.	No	Law does not specify a customer	Yes - Other service or product	Follow the rules in 24-13-40 and 24-13-175 when calculating time served by a inmate
24-13-50	State	Statute	Every municipal and county facility manager responsible for the custody of persons convicted of a criminal offense on or before the fifth day of each month must file with the Department of Corrections a written report stating the name, race, age, criminal offense, and date and length of sentence of all prisoners in their custody during the preceding month.	No	Law does not specify a customer	Yes - Other service or product	Accept monthly reports on inmate demographics and data from local facilities
24-13-60	State	Statute	The Department of Corrections shall automatically screen all offenders committed to its agency for non-violent offenses with sentences of five years or less for possible placement on work release or supervised furlough.	No	Law does not specify a customer	Yes - Other service or product	Screen nonviolent criminals for work release (Legislative findings in enabling Act)
24-13-65	State	Statute	The Department of Corrections shall provide prisoners not otherwise engaged in a useful prison occupation for litter control projects proposed by counties and municipalities.	No	Law does not specify a customer	Yes - Other service or product	Determine inmates not engaged in useful prison occupation, and provide them to counties and municipalities for litter control programs
24-13-80	State	Statute	Prisoners to pay for certain costs; definitions; criteria for deductions from inmates' accounts; reimbursement to inmates; recovery from estates of inmates.	No	Law does not specify a customer	Yes - Other service or product	Subsection A and B - Establish rules for monetary deductions from inmate's accounts Subsection C - Reimburse money that was deducted from inmate's account for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), if inmate is exonerated of all charges for which inmate was being held and inmate requests reimbursement Subsection D - Initiate an action to collect costs incurred for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), above those costs the jail was able to obtain from the inmate's account, if (1) the inmate is released, but was not acquitted of all charges for which he was being held or (2) the inmate was executed or died while in the jail.

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24-13-100	State	Statute	For purposes of definition under South Carolina law, a "no parole offense" means a class A, B, or C felony or an offense exempt from classification as enumerated in Section 16-1-10(d), which is punishable by a maximum term of imprisonment for twenty years or more.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-125	State	Statute	Notwithstanding any other provision of law, except in a case in which the death penalty or a term of life imprisonment is imposed, or as provided in this subsection, an inmate convicted of a "no parole offense", as defined in Section 24-13-100, and sentenced to the custody of the Department of Corrections, including an inmate serving time in a local facility pursuant to a designated facility agreement authorized by Section 24-3-20 or Section 24-3-30, is not eligible for work release until the inmate has served not less than eighty percent of the actual term of imprisonment imposed.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Follow the rules in 24-13-125(A) and 24-13-650 when determining whether an inmate is eligible for work release Subsection B - Revoke work credits when necessary (Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes")
24-13-150	State	Statute	Notwithstanding any other provision of law, except in a case in which the death penalty or a term of life imprisonment is imposed, an inmate convicted of a "no parole offense" as defined in Section 24-13-100 and sentenced to the custody of the Department of Corrections, including an inmate serving time in a local facility pursuant to a designated facility agreement authorized by Section 24-3-20 or Section 24-3-30, is not eligible for early release, discharge, or community supervision as provided in Section 24-21-560, until the inmate has served at least eighty-five percent of the actual term of imprisonment imposed.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Follow the rules in 24-13-150(A) when determining whether an inmate, convicted of a "no parole offense" as defined in Section 24-13-100 and sentenced to the custody of the Department of Correction, is eligible for early release, discharge, or community supervision (as provided in Section 24-21-560) Subsection B - (1) Revoke work credits when necessary; (2) Revoke education credits when necessary; (3) Revoke good conduct credits if necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary
24-13-175	State	Statute	Notwithstanding any other provision of law, sentences imposed and time served must be computed based upon a three hundred and sixty-five day year.	No	Law does not specify a customer	Yes - Other service or product	Follow the rules in 24-13-40 and 24-13-175 when calculating time served by a inmate
24-13-210	State	Statute	An inmate convicted of an offense against this State, except a "no parole offense" as defined in Section 24-13-100, and sentenced to the custody of the Department of Corrections, including an inmate serving time in a local facility pursuant to a designated facility agreement authorized by Section 24-3-20 or Section 24-3-30, whose record of conduct shows that he has faithfully observed all the rules of the institution where he is confined and has not been subjected to punishment for misbehavior, is entitled to a deduction from the term of his sentence beginning with the day on which the service of his sentence commences to run, computed at the rate of twenty days for each month served. When two or more consecutive sentences are to be served, the aggregate of the several sentences is the basis upon which the good conduct credit is computed.	No	Law does not specify a customer	Yes - Other service or product	Subsections A, B, C, and F - (1) Determine inmates eligible for good conduct credits; (2) Of inmates eligible for good conduct credits, determine those whose conduct entitles them to a credit (deduction from the time of their sentence); (3) Follow the rules in 24-13-210 and 24-13-220 when calculating the amount of good conduct credit (amount sentence is reduced) Subsection D - Revoke good conduct credits if necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary) Subsections E and F - Discharge on the basis of serving the entire sentenced term, follow the rules in 24-3-210 and 24-3-220 when determining if an inmate is eligible for
24-13-220	State	Statute	The provisions of Section 24-13-210 shall also apply when a portion of a sentence which has been imposed is suspended. Credits earned for good conduct shall be deducted from and computed on the time the person is actually required to serve, and the suspended sentence shall begin on the date of his release from servitude as herein provided.	No	Law does not specify a customer	Yes - Other service or product	(1) Determine inmates eligible for good conduct credits; (2) Of inmates eligible for good conduct credits, determine those whose conduct entitles them to a credit (deduction from the time of their sentence); (3) Follow the rules in 24-13-210 and 24-13-220 when calculating the amount of good conduct credit (amount sentence is reduced); (4) Revoke good conduct credits if necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary); (5) Discharge on the basis of serving the entire sentenced term, follow the rules in 24-3-210 and 24-3-220 when determining if an inmate is eligible for
24-13-230	State	Statute	The Director of the Department of Corrections may allow an inmate sentenced to the custody of the department, except an inmate convicted of a "no parole offense" as defined in Section 24-13-100, who is assigned to a productive duty assignment, including an inmate who is serving time in a local facility pursuant to a designated facility agreement authorized by Section 24-3-20 or Section 24-3-30 or who is regularly enrolled and actively participating in an academic, technical, or vocational training program, a reduction from the term of his sentence of zero to one day for every two days he is employed or enrolled. A maximum annual credit for both work credit and education credit is limited to one hundred eighty days.	No	Law does not specify a customer	Yes - Other service or product	(1) Award work credits to eligible inmates; (2) Determine and publish the amount of credit available for each work duty classification; (3) Follow the rules in 24-13-230 when applying work credits; (4) Revoke work credits when necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary); (5) Award education credits to eligible inmates; (6) Determine and publish the amount of credit available for each education enrollment; (7) Follow the rules in 24-13-230 when applying education credits; (8) Revoke education credits when necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary); (9) Ensure no agency money is utilized for college courses
24-13-235	State	Statute	Notwithstanding any other provision of law, the governing body of any county may authorize the sheriff or the chief administrative officer, or the equivalent, in charge of a local detention facility to offer a voluntary program under which any person committed to such facility may perform labor on the public works or ways.	No	Law does not specify a customer	Yes - Other service or product	Work with local detention facility that offer these voluntary labor on public works and ways programs for inmates, to determine when inmates housed at the local detention facility by SCDC, may participate

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24-13-260	State	Statute	An officer having charge of an inmate who refuses to allow a deduction in time of serving sentence is guilty of a misdemeanor and, upon conviction, must be imprisoned for not less than thirty days or pay a fine of not less than one hundred dollars.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-410	State	Statute	It is unlawful for a person, lawfully confined in a prison or local detention facility or while in the custody of an officer or another employee, to escape, to attempt to escape, or to have in his possession tools, weapons, or other items that may be used to facilitate an escape.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-13-420	State	Statute	Unlawful escape; harboring or employing escaped convicts; penalty.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-13-425	State	Statute	Tampering with the operation of an electronic monitoring device; penalty.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-13-430	State	Statute	An inmate of the Department of Corrections or of a local detention facility who conspires with another inmate to incite the inmate to riot or commit any other acts of violence is guilty of a felony and, upon conviction, must be sentenced in the discretion of the court.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")

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24-13-440	State	Statute	It is unlawful for an inmate of a state correctional facility or of a local detention facility to carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon within any Department of Corrections facility or other place of confinement.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-13-450	State	Statute	An inmate of a state correctional facility, a local detention facility, or a private entity that contracts with a state, county, or city to provide care and custody of inmates, including persons in safekeeper status, acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason is guilty of a felony and, upon conviction, must be imprisoned for a term of not less than five years nor more than thirty years.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason (Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes")
24-13-460	State	Statute	It is unlawful for a person in this State to furnish a prisoner in a local detention facility any alcoholic beverages or narcotic drugs, including prescription medications and controlled substances that have not been issued legally to the prisoner.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure individuals, other than inmates, do not violate, and investigate allegations of violation of, laws which prohibit furnishing a inmate any alcoholic beverages or narcotic drugs, including prescription medications and controlled substances that have not been issued legally to the inmate
24-13-470	State	Statute	An inmate, a detainee, a person taken into custody, or a person under arrest, who attempts to throw or throws body fluids including, but not limited to, urine, blood, feces, vomit, saliva, or semen on an employee of a state correctional facility or local detention facility, a state or local law enforcement officer, a visitor of a state correctional facility or local detention facility, or any other person authorized to be present in a state correctional facility or local detention facility in an official capacity is guilty of a felony and, upon conviction, must be imprisoned not more than fifteen years.	No	Law does not specify a customer	Yes - Other service or product	Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from attempting to throw or throwing body fluids including, but not limited to, urine, blood, feces, vomit, saliva, or semen, on an employee, law enforcement officer, visitor, or any other person authorized to be present in an official capacity
24-13-640	State	Statute	Notwithstanding any other provision of law, any state or local prisoner who is not in the highest trusty grade and who is assigned to a work detail outside the confines of any state correctional facility or local detention facility must wear a statewide uniform.	No	Law does not specify a customer	Yes - Other service or product	(1) Ensure all inmates assigned work detail outside of the jail wear a statewide uniform, except those exempt by the agency director; (2) Manufacture prison uniforms statewide; (3) Make statewide uniforms available for sale to local detention facilities
24-13-650	State	Statute	No offender committed to incarceration for a violent offense as defined in Section 16-1-60 or a "no parole offense" as defined in Section 24-13-100 may be released back into the community in which the offender committed the offense under the work release program, except in those cases wherein, where applicable, the victim of the crime for which the offender is charged or the relatives of the victim who have applied for notification under Article 15, Chapter 3, Title 16 if the victim has died, the law enforcement agency which employed the arresting officer at the time of the arrest, and the circuit solicitor all agree to recommend that the offender be allowed to participate in the work release program in the community where the offense was committed.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-660	State	Statute	A criminal offender committed to incarceration anywhere in this State may be required by prison or jail officials to perform public service work or related activities while under the supervision of appropriate employees of a federal, state, county, or municipal agency, or of a regional governmental entity or special purpose district.	No	Law does not specify a customer	Yes - Other service or product	Subsection A and B - (1) Ensure the inmate is properly classified and approved to be outside the jail before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work; (2) Provide transportation for inmates assigned to public service work assignments Subsection C - Ensure adequate supervision exists before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work Subsection D - Enter contracts with federal, state, county, or municipal agency, or with any regional governmental entity or public service districts, to provide inmate labor for public service work or related activities Subsection E and F - Public service work or related activities, utilize criminal offenders for whenever it is practical and is consistent with public safety

The contents of this chart are considered sworn testimony from the Agency Director.

Legal Standards

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Law Number	**Jurisdiction**	**Type of Law**	**Statutory Requirement and/or Authority Granted**	**Does this law specify who (customer) the agency must or may serve?** (Y/N)	**If yes, who is/are the customer(s)?**	**Does the law specify a deliverable the agency must or may provide?**	**If Yes - Other service or product, what is the service or product?**
24-13-710	State	Statute	The Department of Corrections and the Department of Probation, Parole and Pardon Services shall jointly develop the policies, procedures, guidelines, and cooperative agreement for the implementation of a supervised furlough program which permits carefully screened and selected inmates who have served the mandatory minimum sentence as required by law or have not committed a violent crime as defined in Section 16-1-60, a "no parole offense" as defined in Section 24-13-100, the crime of criminal sexual conduct in the third degree as defined in Section 16-3-654, or the crime of criminal sexual conduct with a minor in the third degree as defined in Section 16-3-655(C) to be released on furlough prior to parole eligibility and under the supervision of state probation and parole agents with the privilege of residing in an approved residence and continuing treatment, training, or employment in the community until parole eligibility or expiration of sentence, whichever is earlier.	No	Law does not specify a customer	Yes - Other service or product	(1) Collaborate with Dept. of Probation, Parole, and Pardon to jointly develop policies, procedures, guidelines, and cooperative agreement for implementation of supervised furlough program to reduce recidivism; (2) Ensure the cooperative agreement with the Dept. of Probation, Parole, and Pardon for the supervised furlough program specifies the responsibility and authority of each agency in implementing the program; (3) Determine guidelines for supervised furlough program including, but not limited to, the selection criteria and process, requirements for supervision, conditions for participation, and removal; (4) Ensure the written guidelines for the supervised furlough program include, at a minimum, the procedures and eligibility criteria outlined in this statute; (5) Ensure the written guidelines for the supervised furlough program state as a condition to participate in the program, certain inmates must agree to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this); (6) Before the inmate is granted supervised furlough, ensure applicable inmates agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this); (7) Determine the cost of each inmate's supervision and other financial obligations incurred because of participation in the supervised furlough program; and charge the inmate the cost (Legislative findings in enabling Act: See Note 4 and 6 in "Deliverables Chart - Notes"
24-13-720	State	Statute	Unless sentenced to life imprisonment, an inmate under the jurisdiction or control of the Department of Corrections who has not been convicted of a violent crime under the provisions of Section 16-1-60 or a "no parole offense" as defined in Section 24-13-100 may, within six months of the expiration of his sentence, be placed with the program provided for in Section 24-13-710 and is subject to every rule, regulation, and condition of the program.	No	Law does not specify a customer	Yes - Other service or product	Follow the rules in this statute when determining whether an inmate is eligible for supervised furlough (Legislative findings in enabling Act: See Note 4 and 6 in "Deliverables Chart - Notes")
24-13-730	State	Statute	Implementation of new programs and program changes subject to appropriations by General Assembly.	No	Law does not specify a customer	Yes - Other service or product	(1) Award work credits to eligible inmates; (2) Determine and publish the amount of credit available for each work duty classification; (3) Follow the rules in 24-13-230 when applying work credits; (4) Revoke work credits when necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary); (5) Award education credits to eligible inmates; (6) Determine and publish the amount of credit available for each education enrollment; (7) Follow the rules in 24-13-230 when applying education credits; (8) Revoke education credits when necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary); (9) Ensure no agency money is utilized for college courses; (10) Revoke good conduct credits if necessary (Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary)
24-13-910	State	Statute	Beginning January 1, 1988, local governing bodies may establish regulations consistent with regulations of the Department of Corrections, and administer a program under which a person convicted of an offense against this State or other local jurisdiction and confined in a local detention facility, or punished for contempt of court in violation of Section 63-3-620 and confined in a local detention facility may, upon sentencing, and while continuing to be confined in the facility at all times other than when the prisoner is either seeking employment, working, attending his education, or traveling to or from the work or education location, be allowed to seek work and to work at paid employment in the community, be assigned to public works employment, or continue his education.	No	Law does not specify a customer	Yes - Other service or product	Provide local governing bodies access to SCDC regulations regarding the following as a go by for creating their own regulations for a work/punishment program: (a) inmate public works employment; (b) inmate work in the community; (c) inmate education
24-13-915	State	Statute	Wherever in the Code of Laws of South Carolina, 1976, as amended, a reference is made to a local detention facility, it means a county, municipal, or multijurisdictional detention facility.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-920	State	Statute	If the inmate participating in the work/punishment program violates the regulations of the program relating to conduct or employment, as established by the local governing body, pursuant to Section 24-13-950, the inmate may be removed from the program on the direction of the official designated in charge by the local governing body.	No	Law does not specify a customer	No	Promulgate rules and regulations

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24-13-930	State	Statute	The earnings of each inmate participating in the work/punishment program, less payroll deductions required by law, must be collected by or surrendered to the official administering the program or his authorized representative.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-940	State	Statute	The official administering the work/punishment program may contract with the South Carolina Department of Corrections or with other governmental bodies to allow inmates committed to serve sentences in the custody of the department or in other local detention facilities to participate in the program and be confined in the local detention facility of the receiving official.	No	Law does not specify a customer	Yes - Other service or product	Contract with the local detention facilities to allow SCDC inmates confined to those facilities to participate in the work/punishment programs at local detention facilities
24-13-950	State	Statute	The Department of Corrections shall, by January 1, 1987, develop standards for the operation of local inmate work programs.	No	Law does not specify a customer	Yes - Other service or product	(1) Develop standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways); (2) Monitor and enforce standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways); (3) Develop standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest); (4) Monitor and enforce standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest); (5) Develop standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities); (6) Monitor and enforce standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities)
24-13-1310	State	Statute	"Shock incarceration program" means a program pursuant to which eligible inmates are ordered by the court to participate in the program and serve ninety days in an incarceration facility, which provides rigorous physical activity, intensive regimentation, and discipline and rehabilitation therapy and programming.	No	Law does not specify a customer	Yes - Other service or product	Follow the rules in this statute in determining what inmates are eligible for Shock Incarceration Program
24-13-1320	State	Statute	The director of the department, guided by consideration for the safety of the community and the welfare of the inmate, shall promulgate regulations, according to procedures set forth in the Administrative Procedures Act, for the shock incarceration program.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Establish regulations for shock incarceration program which reflect the purpose of the program and include, but are not limited to, selection criteria, inmate discipline, programming and supervision, and program structure and administration Subsection B - Determine which facilities are classified as a shock incarceration facility; Establish shock incarceration programs only at appropriate facilities; Do not establish shock incarceration programs at facilities the SCDC director has not classified as a shock incarceration facility Subsection C - Study and report the impact of the shock incarceration program AND whether objectives are program are being met
24-13-1330	State	Statute	A court may order that an "eligible inmate" be sentenced to the "Shock Incarceration Program". If an "eligible inmate" is sentenced to the "Shock Incarceration Program" he must be transferred to the custody of the department for evaluation.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Receive into custody inmates the court sentences to the shock incarceration program Subsection B - Evaluate inmates the court sentences to the shock incarceration program to determine if they are physically, psychologically, and emotionally able to participate in the program Subsection C - Notify court, within 15 days of evaluation, if the evaluation of an inmate the court sentences to the shock incarceration program, shows the inmate is physically, psychologically, or emotionally unsuitable for the program Subsection D and E - (1) Do not allow an inmate to participate in the shock incarceration program if he does not agree in writing to the terms and conditions in this statute; (2) Grant parole to inmates that successfully complete the shock incarceration program as long as they agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (with certain exceptions); (3) Provide inmates that successfully complete the shock incarceration program with a certificate of earned eligibility for parole
24-13-1520	State	Statute	An approved electronic monitoring device may record or transmit: oral or wire communications or an auditory sound; visual images; or information regarding the offender's activities while inside the offender's home. These devices are subject to the required consent as set forth in Section 24-13-1550.	No	Law does not specify a customer	Yes - Other service or product	Allow eligible inmates to submit applications for home detention programs (if such program is available in the jurisdiction) as an alternative to specified correctional programs

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24-13-1530	State	Statute	Notwithstanding another provision of law which requires mandatory incarceration, electronic and non-electronic home detention programs may be used as an alternative to incarceration for low risk, nonviolent adult and juvenile offenders as selected by the court if there is a home detention program available in the jurisdiction.	No	Law does not specify a customer	Yes - Other service or product	Allow eligible inmates to submit applications for home detention programs (if such program is available in the jurisdiction) as an alternative to specified correctional programs
24-13-1540	State	Statute	If a department desires to implement a home detention program, it must promulgate regulations that prescribe reasonable guidelines under which a home detention program may operate. These regulations must require that the participant remain within the interior premises or within the property boundaries of his residence at all times during the hours designated by the department.	No	Law does not specify a customer	Yes - Other service or product	Establish regulations for home detention programs, as outlined in this statute, if the agency implements a home detention program
24-13-1550	State	Statute	The participant shall admit a person or agent designated by the department into his residence at any time for purposes of verifying the participant's compliance with the conditions of his detention. The participant shall make the necessary arrangements to allow for a person designated by the department to visit the participant's place of education or employment at any time, upon approval of the educational institution or employer, for the purpose of verifying the participant's compliance with the conditions of his detention.	Yes	State and Agency	Yes - Other service or product	Monitor participant compliance with home detention program regulations
24-13-1560	State	Statute	The participant shall use an approved electronic monitoring device if instructed by the department at all times to verify his compliance with the conditions of his detention and shall maintain a monitoring device in his home or on his person.	No	Law does not specify a customer	Yes - Other service or product	Determine which inmates participating in the home detention program must use electronic monitoring devices
24-13-1570	State	Statute	The participant shall obtain approval from the department before he changes his residence or the schedule described in Section 24-13-1540.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - Receive, from inmates in home detention program, change of residence request and determine whether to approve request Subsection B and C - Notify home detention participants of consequences for violations of program Subsection D - Allow victims to provide input on an inmates home detention sentence
24-13-1580	State	Statute	Before entering an order for commitment for electronic home detention, the court shall inform the participant and other persons residing in the home of the nature and extent of the approved electronic monitoring devices.	No	Law does not specify a customer	Yes - Other service or product	Request the court, before allowing an individual to participate in a home detention program, secure the written consent of other adult persons residing in the home of the participant at the time an order or commitment for electronic home detention is entered and acknowledgment that they understand the nature and extent of approved electronic monitoring devices
24-13-1590	State	Statute	Article not applicable to certain controlled substance offenders; probation and parole authority not diminished.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-13-1910	State	Statute	There is established one or more centers for alcohol and drug rehabilitation under the jurisdiction of the Department of Corrections to treat and rehabilitate alcohol and drug offenders. The Department of Alcohol and Other Drug Abuse Services has primary responsibility for the addictions treatment of the offenders, and the Department of Corrections has primary responsibility for the maintenance and security of the offenders.	No	Law does not specify a customer	Yes - Other service or product	(1) Construct one or more alcohol and drug rehabilitation centers before January 1, 1997(General Assembly has not appropriated funds to establish centers); (2) Maintain security of inmates in alcohol and drug rehabilitation centers
24-13-1920	State	Statute	The Department of Alcohol and Other Drug Abuse Services shall establish a program to provide alcohol and drug abuse intervention, prevention, and treatment services for offenders sentenced to a center for alcohol and drug rehabilitation established pursuant to Section 24-13-1910.	No	Law does not specify a customer	Yes - Other service or product	Allow Dept. of Alcohol and Other Drug Abuse Services to provide alcohol and drug abuse intervention, prevention, and treatment services for offenders sentenced to a center for alcohol and drug rehabilitation
24-13-1930	State	Statute	A judge may suspend a sentence for a defendant convicted of a drug or alcohol offense for which imprisonment of more than ninety days may be imposed or as a revocation of probation and may place the offender in a center for alcohol and drug rehabilitation. The Department of Corrections, on the first day of each month, shall present to the general sessions court a report detailing the availability of bed space in the center for alcohol and drug rehabilitation.	No	Law does not specify a customer	Yes - Other service or product	Submit monthly reports to general sessions court about the availability of bed space in alcohol and drug rehabilitation centers
24-13-1940	State	Statute	For the Department of Corrections to establish and maintain a center for alcohol and drug rehabilitation, its director shall coordinate with the Department of Alcohol & Other Drug Abuse Services to: (1) develop policies and procedures for the operation of the center for alcohol and drug rehabilitation; (2) fund other management options advantageous to the State including, but not limited to, contracting with public or nonpublic entities for the management of a center for alcohol and drug rehabilitation; (3) lease buildings; (4) develop standards for alcohol and drug abuse counseling for offenders sentenced to a center for alcohol and drug rehabilitation; (5) develop standards for disciplinary rules to be imposed on residents of a center for alcohol and drug rehabilitation.	No	Law does not specify a customer	Yes - Other service or product	Work with Dept. of Alcohol and Other Drug Abuse Services to develop standards, policies, and procedures for operation of the alcohol and drug rehabilitation centers, including, but not limited to counseling and discipline
24-13-1950	State	Statute	Upon release from a center for alcohol and drug rehabilitation, the offender must be placed on probation for a term as ordered by the court. Failure to comply with program requirements may result in a request to the court to revoke the suspended sentence.	No	Law does not specify a customer	No	
24-13-2110	State	Statute	To aid incarcerated individuals with reentry into their home communities of this State, the South Carolina Department of Corrections shall assist inmates in preparing for meaningful employment upon release from confinement.	No	Law does not specify a customer	Yes - Other service or product	(1) Establish Offender employment preparation program to assist inmates in preparing for meaningful employment upon release; (2) Coordinate efforts in the offender employment preparation program with Dept. of Employment and Workforce, Dept. of Probation, Parole, and Pardon, Dept. of Vocational Rehab, Alston Wilkes Society, and others.

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24-13-2120	State	Statute	The Department of Corrections, Probation, Parole and Pardon Services, the Department of Vocational Rehabilitation, the Department of Employment and Workforce, and the Alston Wilkes Society shall adopt a memorandum of understanding that establishes the respective responsibilities of each agency.	No	Law does not specify a customer	Yes - Other service or product	(1) Adopt a memorandum of understanding for the offender employment preparation program that establishes the responsibilities and role of each agency in assisting inmates in preparing for meaningful employment upon release in, at a minimum, the areas listed in 24-13-2130(A): SCDC, Dept. of Employment and Workforce; Dept. of Probation, Parole, and Pardon; Dept. of Vocational Rehab, and Alston Wilkes Society; (2) Adopt polices necessary to implement the offender employment preparation program memorandum of understanding (Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes")
24-13-2130	State	Statute	The memorandum of understanding between the South Carolina Department of Corrections, Probation, Parole and Pardon Services, the Department of Vocational Rehabilitation, Department of Employment and Workforce, Alston Wilkes Society, and other private sector entities shall establish the role of each agency	No	Law does not specify a customer	Yes - Other service or product	Subsection A: Adopt a memorandum of understanding for the offender employment preparation program that establishes the responsibilities and role of each agency in assisting inmates in preparing for meaningful employment upon release in, at a minimum, the areas listed in 24-13-2130(A): SCDC, Dept. of Employment and Workforce; Dept. of Probation, Parole, and Pardon; Dept. of Vocational Rehab, and Alston Wilkes Society Subsection B: (1) As part of the offender employment preparation program, work with the Dept. of Motor Vehicles to develop and implement a plan to provide valid ID cards to inmates who are being released; (2) Transfer funds available in inmate accounts to Dept. of Motor Vehicles to cover cost of ID cards (Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes")
24-13-2140	State	Statute	The Department of Corrections shall coordinate the efforts of the affected state agencies through the Program Services Administration.	No	Law does not specify a customer	Yes - Other service or product	(1) Coordinate efforts of all state agencies affected by the offender employment preparation program; (2) As part of the offender employment preparation program, develop policies/standards for assessment, training, and referral services; (3) Obtain information to determine actions needed to create or modify services provided through the offender employment preparation program; (4) Disseminate information about the offender employment preparation program services statewide; (5) Inform and assist other agencies to carry out the objectives of the offender employment preparation program; (6) Inform inmates about post release job training and employment referral services available through the offender employment preparation program; (7) As part of the offender employment preparation program, inform inmates about services available from Dept. of Alcohol and Other Drug Abuse Services; (8) As part of the offender employment preparation program, inform inmates about services available from Dept. of Mental Health; (9) As part of the offender employment preparation program, inform inmates about services available from Office of Veterans Affairs; (10) Prepare and submit an annual report on the offender employment preparation program to the agencies that are part of the program's memorandum of understanding; (11) As part of the offender employment preparation program, negotiate with Alston Wilkes Society and private sector entities concerning the delivery of assistance or services to inmates who are transitioning from incarceration to reentering their communities
24-19-20	State	Statute	There is hereby created within the Department of Corrections a Youthful Offender Division. The division shall be staffed by appointees and designees of the Director of the Department of Corrections.	No	Law does not specify a customer	Yes - Other service or product	Youthful Offender Division, establish and appoint necessary staff within SCDC
24-19-30	State	Statute	The division shall consider problems of treatment and correction; shall consult with and make recommendations to the director with respect to general treatment and correction policies and procedures for committed youthful offenders, and recommend orders to direct the release of youthful offenders conditionally under supervision and the unconditional discharge of youthful offenders; and take such further action and recommend such other orders to the director as may be necessary or proper to carry out the purpose of this chapter.	No	Law does not specify a customer	Yes - Other service or product	(1) Consider problems of treatment (corrective and preventive guidance and training designed to protect the public by correcting the antisocial tendencies of youthful offenders; this may also include vocational and other training considered appropriate and necessary by the division) and correction in the youthful offender program; (2) Make recommendations for general treatment and correction policies and procedures for youthful offender program; (3) Make any other necessary recommendations for youthful offender program; (4) Make recommendations for release (conditional and unconditional) of inmates in youthful offender program
24-19-40	State	Statute	The division shall adopt such rules as the South Carolina Department of Corrections approves and promulgate them as they apply directly or indirectly to its procedure.	No	Law does not specify a customer	Yes - Other service or product	Adopt and publish rules for the Youthful Offender Division
24-19-50	State	Statute	Powers of courts upon conviction of youthful offenders.	No	Law does not specify a customer	Yes - Other service or product	(1) Evaluate and observe youthful offenders at Reception and Evaluation Centers as ordered by the court; (2) Report findings and recommendations for sentencing youthful offenders evaluated in Reception and Evaluation Centers; (3) Take youthful offenders into custody for treatment and supervisions, as ordered by the court

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24-19-60	State	Statute	Youthful offenders shall undergo treatment in minimum security institutions, including training schools, hospitals, farms, forestry and other camps, including vocational training facilities and other institutions and agencies that will provide the essential varieties of treatment.	No	Law does not specify a customer	Yes - Other service or product	(1) Designate the minimum security institutions, under the control of SCDC, that will provide treatment and correction of youthful offenders AND, if possible, utilize those institutions only for youthful offenders; (2) Separate youthful offenders from other offenders; (3) Separate youthful offenders based on treatment needs; (4) Maintain a program with Dept. of Vocational Rehabilitation involving operation of reception and evaluation centers for youthful offender program
24-19-70	State	Statute	Facilities for the Division are to be provided from facilities of the Department.	No	Law does not specify a customer	Yes - Other service or product	Provide facilities for youthful offender division within SCDC
24-19-80	State	Statute	Facilities for the Division are to be provided from facilities of the Department.	No	Law does not specify a customer	Yes - Other service or product	(1) Establish agreements with the Department of Vocational Rehabilitation for the operation of Reception and Evaluation centers; (2) Make a complete study of each committed youthful offender, including a mental and physical examination, to ascertain his personal traits, his capabilities, pertinent circumstances of his school, family life, any previous delinquency or criminal experience, and any mental or physical defect or other factor contributing to his delinquency, within thirty days; (3) Interview youthful offenders, review all reports applicable to offender, and make necessary recommendations as soon as practicable after offender is committed; (4) Report findings of study of committed youthful offender and recommendations for the individual offender's treatment
24-19-90	State	Statute	Director's options upon receiving report and recommendations from Reception and Evaluation Center and members of Division.	No	Law does not specify a customer	Yes - Other service or product	Upon receiving the study report and recommendation of the youthful offender from the Reception and Evaluation Center, recommend actions best designed for the protection of the public (e.g., conditional supervised release of youth, commitment of youth for treatment, etc.)
24-19-100	State	Statute	The director may transfer at any time a committed youthful offender from one agency or institution to any other agency or institution.	No	Law does not specify a customer	Yes - Other service or product	Transfer youthful offenders between facilities if needed
24-19-110	State	Statute	Procedure for conditional release of youthful offenders; search and seizure; fee; victim notification.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - (1) Utilize conditional supervised release of youthful offender to reduce recidivism; (2) Report and recommend a youthful offender be released conditionally under supervision (SCDC director to SCDC youthful offender division); (3) Do not grant conditional release to a youthful offender, with certain exceptions, unless the youthful offender agrees in writing to be subject to search or seizure, without a search warrant, with or without cause, of the youthful offender's person, any vehicle he owns or is driving, and any of his possessions; (4) Release a youthful offender conditionally under supervision, after providing SCDC director reasonable notice Subsection B - (1) Determine the cost of each youthful offender's supervision when the youthful offender is on conditional supervised release; (2) Regularly charge the youthful offender the cost of his/her supervision when the youthful offender is on conditional supervised release Subsection C - Discharge a committed youthful offender unconditionally at the expiration of one year from the date of conditional release. Subsection D - (1) Notify victims before unconditionally discharging a youthful offender; (2) Deny unconditional discharge of a youthful offender based on information from the victim; (3) Notify victims before conditionally releasing a youthful offender; (4) Deny conditional release of a youthful offender based on information from the victim
24-19-120	State	Statute	Time for release of youthful offenders.	No	Law does not specify a customer	Yes - Other service or product	Subsection A - (1) Discharge a youthful offender unconditionally on or before the expiration of six years from the date of his conviction; (2) Release a youthful offender conditionally under supervision on or before the expiration of four years from the date of his conviction Subsection B - (1) Notify victims before unconditionally discharging a youthful offender; (2) Notify victims before conditionally releasing a youthful offender (Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes")
24-19-130	State	Statute	The Division may revoke or modify any of its previous orders respecting a committed youthful offender except an order of unconditional discharge.	No	Law does not specify a customer	Yes - Other service or product	(1) Provide the youthful offender an opportunity to appear before the SCDC Youthful Offender Division before revoking or modifying the offender's previous conditional release order; (2) Revoke or modify previous conditional release order of a youthful offender, after taking actions necessary to return youthful offender to custody and providing the youthful offender an opportunity to appear before the SCDC Youthful Offender Division

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
24-19-140	State	Statute	Committed youthful offenders permitted to remain at liberty under supervision or conditionally released shall be under the supervision of supervisory agents appointed by the Division.	No	Law does not specify a customer	Yes - Other service or product	(1) Appoint agents to supervise youthful offenders conditionally released; (2) Encourage formation of voluntary organizations composed of members who will serve without compensation as voluntary supervisory agents and sponsors; (3) Define powers and duties of voluntary supervisory agents and sponsors in regulation
24-19-150	State	Statute	If, at any time before the unconditional discharge of a committed youthful offender, the Division is of the opinion that such youthful offender will be benefited by further treatment in an institution or other facility any member of the Division may direct his return to custody or if necessary may issue a warrant for the apprehension and return to custody of such youthful offender and cause such warrant to be executed by an appointed supervisory agent, or any policeman.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-19-160	State	Statute	Nothing in this chapter limits or affects the power of a court to suspend the imposition or execution of a sentence and place a youthful offender on probation.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-21-60	State	Statute	Cooperation of public agencies and officials; surveys. The Director of the Department of Corrections and the wardens, jailers, sheriffs, supervisors, or other officers in whose control a prisoner may be committed must aid and assist the director and the probation agents in the surveys.	No	Law does not specify a customer	Yes - Other service or product	Assist the director of Dept. of Probation, Parole, and Pardon (PPP) with surveys of detention facilities to aid in reviewing parole applications, if the director of PPP conducts such surveys.
24-21-70	State	Statute	The Director of the Department of Corrections, when a prisoner is confined in the State Penitentiary, the sheriff of the county, when a person is confined in the county jail, and the county supervisor or chairman of the governing body of the county if there is no county supervisor, when a prisoner is confined upon a work detail of a county, must keep a record of the industry, habits, and deportment of the prisoner, as well as other information requested by the board or the director and furnish it to them upon request.	No	Law does not specify a customer	Yes - Other service or product	(1) Maintain records of industry, habits, deportment, and any other information about inmates requested by the board or director of PPP; (2) Provide the board or director of PPP records of industry, habits, deportment, and any other information about inmates requested
24-21-560	State	Statute	Community supervision program; eligibility; time periods, supervision, and determination of completion; violations; revocation; notification of release to community supervision.	No	Law does not specify a customer	Yes - Other service or product	Notify PPP about projected community supervision release date of any inmate serving a sentence for a "no parole offense," 180 days in advance
24-21-710	State	Statute	Film, videotape, or other electronic information may be considered by board in parole determination.	No	Law does not specify a customer	Yes - Other service or product	Install, maintain, and operate a two-way closed circuit television system in prisons that confines persons eligible for parole for purposes of conducting parole hearings
24-21-715	State	Statute	Parole for terminally ill, geriatric, or permanently disabled inmates.	No	Law does not specify a customer	Yes - Other service or product	File petitions to the full parole board for release of an inmate who is terminally ill, geriatric, permanently incapacitated, or any combination of these conditions
24-21-1310	State	Statute	(A) Notwithstanding another provision of law, the Department of Probation, Parole and Pardon Services may develop and operate day reporting centers for eligible inmates and eligible offenders, if the General Assembly appropriates funds to operate these centers. The Department of Probation, Parole and Pardon Services shall develop policies, procedures, and guidelines for the operation of day reporting centers. The period of time an eligible inmate or offender is required to participate in a day reporting program and the individual terms and conditions of an eligible inmate's or offender's placement and participation are at the joint discretion of the Department of Corrections and the Department of Probation, Parole and Pardon Services. (B) An inmate or offender has no right to be placed in a day reporting center. The Department of Corrections and the Department of Probation, Parole and Pardon Services have absolute discretion to place an eligible inmate or offender in a day reporting center and nothing in this article may be construed to entitle an inmate or offender to participate in a day reporting center program.	No	Law does not specify a customer	Yes - Other service or product	Work with PPP to determine terms/conditions of inmate participation in day reporting centers

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24-21-1320	State	Statute	(A) An eligible inmate or offender placed in a day reporting center must agree to abide by the conditions established by the Department of Corrections and the Department of Probation, Parole and Pardon Services, which may include, but are not limited to: (1) seek and maintain employment; (2) participate in any educational, vocational training, counseling, or mentoring program recommended by the department; (3) refrain from using alcohol or nonprescription medication; and (4) pay a reasonable supervision fee, which may be waived by the department, that must be retained by the department to assist in funding this program. (B) An eligible inmate or offender who fails to abide by the conditions established by the Department of Corrections and the Department of Probation, Parole and Pardon Services may be removed from the community and brought before an administrative hearing officer of the Department of Probation, Parole and Pardon Services. The Department of Probation, Parole and Pardon Services is the sole authority for determining whether any condition has been violated and for determining the actions to be taken in response to the violation. A participant revoked from participation in a day reporting center may be subject to further criminal proceedings or the institution of internal disciplinary sanctions for violations of any conditions associated with his placement in the day reporting center program. An inmate who fails to report as instructed, or whose whereabouts are unknown, may be considered to be an escapee by the department and may be apprehended and returned to custody as any other inmate who is deemed an escapee by the department. (C) If a sentence to a day reporting center is revoked, the inmate must serve the remainder of his sentence within the	No	Law does not specify a customer	Yes - Other service or product	Take custody of inmates who have day reporting center sentence revoked
24-22-40	State	Statute	The South Carolina Department of Probation, Parole and Pardon Services, in cooperation with the South Carolina Department of Corrections shall develop and establish policies, procedures, guidelines, and cooperative agreements for the implementation of an adult criminal offender management system which permits carefully screened and selected male offenders and female offenders to be enrolled in the criminal offender management system.	No	Law does not specify a customer	Yes - Other service or product	(1) Assist Dept. of Probation, Parole, and Pardon in developing and implementing the adult criminal offender management system which permits carefully screened and selected male offenders and female offenders to be identified, transferred into SCDC Reintegration Centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system) and placed in PPP Community Control Strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision). The criminal offender management system is intended to prevent the prison system population from exceeding 100% of capacity at high count (i.e., largest male prison system population, the largest female prison system population, or both, on any given day during a one-month period); (2) Enroll in the criminal offender management system, a specified number of qualified inmates per month for a specified number of months or require the department to cease and desist in the release of the inmates accordingly, if so directed in an Executive Order from the Governor
24-22-60	State	Statute	Offenders enrolled in the offender management system shall be evaluated at Department of Corrections Reintegration Centers. The evaluation shall determine the offender's needs prior to community placement. The programs and services provided at a reintegration center by the Department of Corrections shall prepare offenders to be placed in the appropriate community control strategies.	No	Law does not specify a customer	Yes - Other service or product	(1) Evaluate inmates in the Offender Management System at Reintegration centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system), to determine the inmate's needs prior to community placement; (2) Prepare offenders in the criminal offender management system for placement in appropriate community control strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision)
24-22-80	State	Statute	Revocation of offender management system status awarded under this chapter is a permissible prison disciplinary action. Offenders transferred to a reintegration center who have not been placed in and agreed to community control strategies and who violate the conditions of the offender management system may be revoked from the system by the Department of Corrections. Offenders who have been placed in and agreed to the community control strategies who violate the conditions of the offender management system certificate may be revoked from the offender management system by the Department of Probation, Parole and Pardon Services. The revocation procedures shall be developed jointly by the South Carolina Department of Corrections and the South Carolina Department of Probation, Parole and Pardon Services. There shall be no right to appeal a revocation	No	Law does not specify a customer	Yes - Other service or product	(1) Work with PPP to develop procedures for revocation of offender management system status; (2) Revoke offender management system status if necessary

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24-22-90	State	Statute	Offenders shall be enrolled in the offender management system and supervised in the community by the South Carolina Department of Probation, Parole and Pardon Services. The South Carolina Department of Corrections shall transfer enrolled inmates to a South Carolina Department of Corrections Reintegration Center for evaluation pursuant to Section 24-22-60. The South Carolina Department of Probation, Parole and Pardon Services shall issue an offender management system certificate with conditions which must be agreed to by the offender prior to the offender's placement in the community control strategies. The South Carolina Department of Corrections shall notify the South Carolina Department of Probation, Parole and Pardon Services of all victim impact statements filed pursuant to Section 16-1-1550, which references offenders enrolled in the offender management system. The South Carolina Department of Probation, Parole and Pardon Services shall, prior to enrolling an offender into the offender management system, give thirty days prior written notice to any person or entity who has filed a written request for notice. Any victim or witness pursuant to Article 15, Chapter 3, Title 16 and any solicitor, law enforcement officer, or other person or entity may request notice about an offender under this section and may testify by written or oral statement for or against the release. The South Carolina Department of Probation, Parole and Pardon Services shall have authority to deny enrollment to any offender based upon the statements of any person responding to the notice of enrollment.	No	Law does not specify a customer	Yes - Other service or product	(1) Transport inmates enrolled in the offender management system to an SCDC Reintegration Center for evaluation; (2) Notify PPP of all victim impact statements which references inmates enrolled in the offender management system
24-22-110	State	Statute	Offenders enrolled in the offender management system shall retain the status of inmates in the jurisdiction of the South Carolina Department of Corrections. Control over the offenders is vested in the South Carolina Department of Corrections while the offender is in a reintegration center and is vested in the South Carolina Department of Probation, Parole and Pardon Services while the offender is in the community. Offenders may be revoked from the offender management system for a violation of any condition of the offender management system. There shall be no right to appeal the revocation decision of either department.	No	Law does not specify a customer	Yes - Other service or product	Maintain custody and control of inmates enrolled in the offender management system while they are at Reintegration Centers (PPP is responsible for them when they are in the community)
24-22-120	State	Statute	At any time while an enrolled offender is at a reintegration center, the enrolled offender may be disciplined or removed from the offender management system, or both, according to procedures established by the Department of Corrections. At any time during a period of community supervision, a probation and parole agent may issue a warrant or a citation and affidavit setting forth that the person enrolled in the offender management system has in the agent's judgment violated the conditions of the offender management system. Any police officer or other officer with the power of arrest in possession of a warrant may arrest the offender and detain such offender in the county jail or other appropriate place of detention until such offender can be brought before the Department of Probation, Parole and Pardon Services. The offender shall not be entitled to be released on bond pending a hearing.	No	Law does not specify a customer	Yes - Other service or product	(1) Establish disciplinary procedures for reintegration centers; (2) Discipline or remove inmates that are enrolled in the offender management system at Reintegration Centers, pursuant to agency procedures, when necessary
24-22-130	State	Statute	Offenders enrolled in the offender management system shall not be given a parole hearing or released on supervised furlough as long as the offender is on offender management system status. Offenders who have vested roll backs granted under the Prison Overcrowding Powers Act shall not lose such benefits. Offenders enrolled in the offender management system will remain in the offender management system until the offender's sentence is satisfied, unless sooner revoked.	No	Law does not specify a customer	Yes - Other service or product	(1) Do not release inmates on the offender management system status on supervised furlough; (2) Do not give parole hearings to inmates on the offender management system status; (3) Keep inmates, enrolled in the offender management system, in the system until the inmate's sentence is satisfied or the inmate is removed from the offender management system
24-22-150	State	Statute	The offender management system must not be initiated and offenders shall not be enrolled in the offender management system unless appropriately funded out of the general funds of the State. During periods when the offender management system is in operation and either the South Carolina Department of Corrections or the South Carolina Department of Probation, Parole and Pardon Services determines that its funding for the system has been exhausted, the commissioner for the department having made the determination that funds are exhausted shall notify the commissioner of the other department, the Governor, the Speaker of the House of Representatives, and the President Pro Tempore of the Senate. The offender management system shall then terminate until appropriate funding has been provided from the general funds of the State.	No	Law does not specify a customer	Yes - Other service or product	(1) Do not initiate the offender management system, or enroll inmates into it, unless the program is "appropriately funded" with general funds from the state; (2) Notify the director of PPP, Governor, Speaker of the House of Representatives, and President Pro Tempore of the Senate when funding for the offender management system is exhausted; (3) If funds for offender management system are exhausted, terminate the system until "appropriate funding" has been provided from the general funds of the State.
24-22-160	State	Statute	The Department of Corrections and the Department of Administration shall establish the operating capacities of the male prison population and the female prison population of the prison system operated by the Department of Corrections and shall, at least quarterly, certify existing operating capacities or establish change or new operating capacities.	No	Law does not specify a customer	Yes - Other service or product	(1) Establish, with the Department of Administration, operating capacities of the prison system; (2) Certify, with the Department of Administration, current, or establish new, operating capacities of the prison system, at least quarterly
24-23-10	State	Statute	Plans to be developed for statewide case classification system and community-based correctional programs.	No	Law does not specify a customer	Yes - Other service or product	(1) Work with the board and Governor's Office to develop a specific plan for the statewide implementation of Community-based correctional programs, which would include all items in Sections 24-23-10, 24-23-30, 24-23-40; (2) Submit plans for the statewide implementation of new community-based correctional programs to the legislature by January, 1982 (Legislative findings in enabling Act (1981 Act No. 100))
24-23-20	State	Statute	The case classification plan must provide for case classification system.	No	Law does not specify a customer	Yes - Other service or product	Develop a plan for the implementation of a statewide case classification system which includes all items stated in Section 24-23-20

The contents of this chart are considered sworn testimony from the Agency Director.

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24-23-30	State	Statute	Community corrections plan to include description of community-based program needs.	No	Law does not specify a customer	Yes - Other service or product	Community-based correctional programs, work with the board and Governor's Office to develop a specific plan for the statewide implementation of these which would include all items in Sections 24-23-10, 24-23-30, 24-23-40 (Legislative findings in enabling Act (1981 Act No. 100))
24-23-40	State	Statute	Development of statewide policies with state agencies; guidelines for monitoring of restitution orders and fines; research and special studies; training of employees.	No	Law does not specify a customer	Yes - Other service or product	Community-based correctional programs, work with the board and Governor's Office to develop a specific plan for the statewide implementation of these which would include all items in Sections 24-23-10, 24-23-30, 24-23-40 (Legislative findings in enabling Act (1981 Act No. 100))
24-23-110	State	Statute	Judges of the Court of General Sessions may suspend the imposition or the execution of a sentence and may impose a fine and a restitution without requiring probation. The department shall implement the necessary policies and procedures to ensure the payment of such fines and restitution and report to the court failures to pay.	No	Law does not specify a customer	Yes - Other service or product	Develop policies and procedures to (1) ensure payment of fines and restitution and report to the court failures to pay in situations when a judge suspends a sentence and imposes a fine or restitution; and (2) report to the court failures to pay fines and restitution in situations when a judge suspends a sentence and imposes a fine or restitution
24-25-10	State	Statute	There is hereby established a special statewide unified school district within the South Carolina Department of Corrections to be known as the "Palmetto Unified School District No. 1."	No	Law does not specify a customer	Yes - Other service or product	Establish a school district within SCDC and call it "Palmetto Unified School District No. 1"
24-25-20	State	Statute	The purpose of the district is to enhance the quality and scope of education for inmates within the Department of Corrections so that they will be better motivated and better equipped to restore themselves in the community. The establishment of this district shall ensure that education programs are available to all inmates with less than a high school diploma, or its equivalent, and that various vocational training programs are made available to selected inmates with the necessary aptitude and desire. Where enrollment in an education program must be restricted, justification for that restriction should be documented by the district.	No	Law does not specify a customer	Yes - Other service or product	(1) Utilize the school district to: (a) enhance the quality and scope of education for inmates so they will be better motivated and better equipped to restore themselves in the community; (b) ensure education programs are available to all inmates with less than a high school diploma, or its equivalent, (c) ensure various vocational training programs are made available to selected inmates with the necessary aptitude and desire; (2) Document anytime inmate enrollment in an education program must be restricted
24-25-30	State	Statute	Academic and vocational training provided by the Palmetto Unified School District No. 1 shall meet standards prescribed by the State Board of Education, for the academic and vocational programs of these schools.	No	Law does not specify a customer	Yes - Other service or product	(1) Provide academic and vocational training that meets standards set by the State Board of Education; (2) Allow personnel from the State Department of Education to evaluate school district programs and report results of the evaluations to the school district board
24-25-35	State	Statute	The Palmetto Unified School District 1 of the South Carolina Department of Corrections shall submit appropriate student membership information to the State Department of Education and the South Carolina Department of Education's appropriation request under the line item "Education Finance Act" shall include sufficient funds for the Palmetto Unified School District 1.	No	Law does not specify a customer	Yes - Other service or product	(1) Comply with 59-20-60(1), (2), (3)(a), (4)(b) - (f); (2) Comply with 59-20-50(4)(a) and (b); (2) Submit student enrollment to the State Department of Education so the Dept. of Education's appropriation request under the line item "Education Finance Act" shall include sufficient funds for the Palmetto Unified School District 1."
24-25-40	State	Statute	The Palmetto Unified School District No. 1 shall be under the control and management of a board of nine trustees who shall operate the district under the supervision of the State Department of Corrections.	No	Law does not specify a customer	Yes - Other service or product	(1) Control and manage the school district with nine board members; (2) Appoint 4 board members for the school district and fill vacancies for the remainder of the unexpired term by appointment in the same manner as provided for the original appointment.
24-25-50	State	Statute	The members of the school board may be removed at any time for good cause by the Director of the Department of Corrections.	No	Law does not specify a customer	Yes - Other service or product	(1) Remove members of the school district board, when necessary; (2) Consider three consecutive unexcused absences by a school district board member as a resignation from the board by that member
24-25-60	State	Statute	The school board at its first meeting, and every two years thereafter, shall elect a chairman, a vice-chairman and such other officers as it deems necessary who shall serve for two years each and until their successors are elected and qualify.	No	Law does not specify a customer	Yes - Other service or product	Monitor school district board meetings which must occur at least quarterly
24-25-70	State	Statute	With the consent and concurrence of the Director of the Department of Corrections, the board of the school district shall operate as executory agent for the schools under its jurisdiction and shall perform administrative functions.	No	Law does not specify a customer	Yes - Other service or product	(1) Annually receive an education budget from the school district board, and include it in SCDC's annual budget request a line item for the school district; (2) Attempt to secure federal and other funds which may be available for the school district; (3) Consent to school district board performing the administrative functions in Section 24-25-70, which include, but are not limited to, establishing goals and objectives for the operation of the school district
24-25-80	State	Statute	Duties of district Superintendent of Education.	No	Law does not specify a customer	Yes - Other service or product	Hire and ensure school district superintendent performs their applicable duties as listed in Section 24-25-80
24-25-90	State	Statute	The superintendent of the district and all other educational personnel shall be employed, supervised, and terminated according to the South Carolina Department of Corrections' personnel policies and procedures.	No	Law does not specify a customer	Yes - Other service or product	Hire, supervise, and fire ,following SCDC personnel policies, school district staff, including superintendent
24-26-10	State	Statute	There is established the South Carolina Sentencing Guidelines Commission composed of thirteen voting members as follows: (3) the Chairman of the State Board of Corrections, or his designee who must be a member of that board or who must be the Commissioner of the Department of Corrections;	No	Law does not specify a customer	Yes - Serving on board, commission, or committee	Serve (Director or designee) on S.C. Sentencing Guidelines Commission, (Legislative declaration in enabling Act (1989 Act No. 152): See Note 20 in "Deliverables Chart - Notes")
24-26-20	State	Statute	Duties and responsibilities of S.C. Sentencing Guidelines Commission	No	Law does not specify a customer	Yes - Serving on board, commission, or committee	Perform required duties as member of S.C. Sentencing Guidelines Commission

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24-26-30	State	Statute	S.C. Sentencing Guidelines Commission staff	No	Law does not specify a customer	Yes - Serving on board, commission, or committee	Participate, as a member of the S.C. Sentencing Guidelines Commission, in selection of a staff director
24-26-40	State	Statute	S.C. Sentencing Guidelines Commission funding	No	Law does not specify a customer	Yes - Serving on board, commission, or committee	Participate, as a member of the S.C. Sentencing Guidelines Commission, in applying for and expending federal funds and grants and gifts
24-26-60	State	Statute	Recommendations regarding changes in classification system.	No	Law does not specify a customer	Yes - Serving on board, commission, or committee	Participate, as a member of the S.C. Sentencing Guidelines Commission, in recommending to the General Assembly a classification system for inmates
24-27-100	State	Statute	Unless another provision of law permits the filing of civil actions without the payment of filing fees by indigent persons, if a prisoner brings a civil action or proceeding, the court, upon the filing of the action, shall order the prisoner to pay as a partial payment of any filing fees required by law a first-time payment of twenty percent of the preceding six months' income from the prisoner's trust account administered by the Department of Corrections and thereafter monthly payments of ten percent of the preceding month's income for this account.	No	Law does not specify a customer	Yes - Other service or product	(1) Withdraw funds from inmate trust accounts to pay the filing fees for civil actions brought by the inmate; (2) Send funds for filing fees for civil actions brought by the inmate to appropriate clerk of court
24-27-110	State	Statute	Unless another provision of law permits the filing of civil actions without the payment of court costs by indigent persons, if a prisoner brings a civil action, the prisoner is responsible for the full payment of the court costs.	No	Law does not specify a customer	Yes - Other service or product	(1) Withdraw funds from inmate trust accounts to cover court costs for civil actions brought by the inmate; (2) Send funds for court costs for civil actions brought by the inmate to appropriate clerk of court
24-27-130	State	Statute	The court may dismiss without prejudice any civil action pertaining to the prisoner's incarceration or apprehension brought by a prisoner who has previously failed to pay filing fees and court costs imposed under this chapter, except as otherwise provided in Section 24-27-150 or 24-27-400.	No	Law does not specify a customer	No	Promulgate rules and regulations
24-27-150	State	Statute	If a prisoner does not have a trust account, or if the prisoner's trust account does not contain sufficient funds to make the first-time payments required by this chapter, the civil action may still be filed, but the prisoner shall remain responsible for the full payment of filing fees and court costs.	No	Law does not specify a customer	Yes - Other service or product	(1) Withdraw funds from inmate trust accounts to pay the filing fees for civil actions brought by the inmate; (2) Withdraw funds from inmate trust accounts to cover court costs for civil actions brought by the inmate
24-27-200	State	Statute	A prisoner shall forfeit all or part of his earned work, education, or good conduct credits in an amount to be determined by the Department of Corrections upon recommendation of the court if the court finds that the prisoner has done any of the following in a case pertaining to his incarceration or apprehension filed by him in state or federal court or in an administrative proceeding while incarcerated: (1) submitted a malicious or frivolous claim, or one that is intended solely to harass the party filed against; (2) testified falsely or otherwise presented false evidence or information to the court; (3) unreasonably expanded or delayed a proceeding; or (4) abused the discovery process.	No	Law does not specify a customer	Yes - Other service or product	Determine, at recommendation of the court in the original action filed by the inmate, or a separate action brought by the Attorney General, the amount of earned work, education, or good conduct credits a inmate forfeits if the inmate does any of the actions in this statute
24-27-210	State	Statute	If the court does not make such findings in the original action brought by the prisoner, the Attorney General is authorized to initiate a separate proceeding in the court of common pleas for the court to recommend to the Department of Corrections the revocation of work, education, or good conduct credits as set forth in Section 24-27-200.	No	Law does not specify a customer	Yes - Other service or product	Determine, at recommendation of the court in the original action filed by the inmate, or a separate action brought by the Attorney General, the amount of earned work, education, or good conduct credits a inmate forfeits if the inmate does any of the actions in this statute
24-27-220	State	Statute	Nothing in this chapter shall affect the discretion of the Director of the Department of Corrections in determining whether or not a prisoner's earned work, education, or good conduct credits shall be forfeited.	No	Law does not specify a customer	Yes - Other service or product	(1) Revoke work credits when necessary; (2) Revoke education credits when necessary; (3) Revoke good conduct credits if necessary; (4) Determine, at recommendation of the court in the original action filed by the inmate, or a separate action brought by the Attorney General, the amount of earned work, education, or good conduct credits a inmate forfeits if the inmate does any of the actions in this statute Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary
24-27-500	State	Statute	Application of Religious Freedom Act to prison regulations.	No	Law does not specify a customer	Yes - Other service or product	Assert defense allowed in statute if allegations brought that prison regulations violate the S.C. Religious Freedom Act
30-4-40	State	Statute	The South Carolina Freedom of Information Act was amended to allow a public body to exempt from disclosure records, video or audio recordings, or other information compiled for law enforcement purposes that meet certain criteria.	No	Law does not specify a customer	Yes - Other service or product	(1) Respond to Freedom of Information Act requests; (2) Exempt information, which is outlined in statute, from agency's response to a Freedom of Information Act Request (part 1)

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
37-29-130	State	Statute	Palmetto Pride may accept gifts, bequests, and grants from any person or foundation, and also may receive and expend public funds appropriated to it or authorized by the General Assembly. Receipt of funds allocated to Palmetto Pride shall flow through the Department of Parks, Recreation and Tourism. Monies designated to the Palmetto Pride-Litter Control Program pursuant to Section 14-1-208(10) must not be transferred or used for a purpose other than Palmetto Pride-Litter Control. Unexpended funds must be carried forward and used only for authorized purposes.	No	Law does not specify a customer	No	Promulgate rules and regulations
33-1	State	Regulation	List of articles that are considered contraband in the SC Department of Corrections institutions.	No	Law does not specify a customer	Yes - Other service or product	Designate the items in Regulation 33-1 as contraband
33-2	State	Regulation	The mission of the Shock Incarceration Program is to change lives by instilling discipline, positive attitudes, values, and behavior.	No	Law does not specify a customer	Yes - Other service or product	Establish and work to accomplish goals of the shock incarceration program
65.1	State	2018-19 Proviso	(CORR: Canteen Operations) Revenue derived wholly from the canteen operations within the Department of Corrections on behalf of the inmate population, may be retained and expended by the department for the continuation of the operation of said canteens and the welfare of the inmate population or, at the discretion of the Director, used to supplement costs of operations. The canteen operation is to be treated as an enterprise fund within the Department of Corrections and is not to be subsidized by state appropriated funds.	Yes	Welfare of the inmates and, at the discretion of the Agency Director, supplemental source for operating costs	Yes - Other service or product	Utilize funds generated from canteen to continue operation of the canteen
65.2	State	2018-19 Proviso	(CORR: E.H. Cooper Trust Fund) Any unclaimed funds remaining in any inmate account, after appropriate and necessary steps are taken to determine and contact a rightful owner of such funds, shall be deposited into the Inmate Welfare Fund.	Yes	Trust account for the personal money of inmates	Yes - Other service or product	(1) Take appropriate and necessary steps to determine and contact a rightful owner of unclaimed funds remaining in an inmate account; (2) Deposit unclaimed funds in inmate accounts to the Inmate Welfare Funds, after taking steps to contact rightful owner
65.3	State	2018-19 Proviso	(CORR: Instructional Salaries) The certified instructional personnel of the Department of Corrections shall receive a percentage increase in their annual salary for the current fiscal year equal to the percentage allocated to the instructional personnel throughout the State.	Yes	Agency instructional personnel	Yes - Other service or product	Increase salary of "certified instructional personnel" in accordance with State increase (Provided increase based on Legislative authority to grant increases to instructional personnel via the State Department of Education)
65.4	State	2018-19 Proviso	(CORR: Funding Through State Criminal Assistance Program) All funds received by the State from the United States Department of Justice, State Criminal Alien Assistance Program, for care and custody of illegal aliens housed in the state correctional facilities shall be retained by the South Carolina Department of Corrections to offset incurred expenses.	Yes	Agency	Yes - Providing report	Retain funds received from US DOJ and the State Criminal Alien Assistance Program to offset expenses for care and custody of housing illegal aliens (Funds are used mostly to install institutional cameras, radios and yard lighting which are necessary to maintain security.)
65.5	State	2018-19 Proviso	(CORR: Remedial Education Funding) A criminal offender committed to the custody of the Department of Corrections, who has been evaluated to function at less than an eighth grade educational level, or less than the equivalent of an eighth grade educational level, may be required by department officials to enroll and actively participate in academic education programs. Funds appropriated to the Department of Corrections for educational programs shall be prioritized to assure such remedial services are provided.	Yes	Welfare of the inmates	Yes - Other service or product	(1) Require inmates with less than an 8th grade education to enroll in education programs; (2) Prioritize educational program funds to educate inmates with less than an 8th grade education (Inmates are screened for this program at time of entry and enrolled through the Palmetto Unified School District.)
65.6	State	2018-19 Proviso	(CORR: Tire Retreading Program Restriction) The tire retreading program at the Lieber Correctional Institution shall be limited to the marketing and sale of retreads to state governmental entities.	Yes	State Governmental Agencies	Yes - Other service or product	Sell retreaded tires from Lieber Correctional Institution only to state agencies (Note: No specific law requires or prohibits SCDC from establishing a tire retreading program) (Program mostly supplies tires for School District buses.)
65.7	State	2018-19 Proviso	(CORR: Social Security Administration Funding) All funds received by the South Carolina Department of Corrections from the Social Security Administration under Section 1611 (e)(1)(I) of the Social Security Act, which provides payment for information regarding incarcerated Social Security Insurance recipients, shall be retained by the South Carolina Department of Corrections and credited to a fund entitled "Special Social Security" for the care and custody of inmates housed in the state correctional facilities.	Yes	Welfare of the inmates	Yes - Other service or product	(1) Provide the Social Security Administration information about inmates who receive Social Security Insurance; (2) Deposit funds received from Social Security Administration, for information regarding inmates who receive Social Security Insurance, in "Special Social Security" account for "care and custody of inmates" (Usually spent on medical HIV needs for the inmates)
65.8	State	2018-19 Proviso	(CORR: Medical Expenses) The Department of Corrections shall be authorized to charge inmates a nominal fee for any medical treatment or consultation provided at the request of or initiated by the inmate. A nominal co-pay shall be charged for prescribed medications. Inmates shall not be charged for psychological or mental health visits.	Yes	Agency Reimbursement	Yes - Other service or product	(1) Charge fee for inmate-requested medical treatment, except psychological or mental health visits; (2) Refrain from charging inmates for mental health treatment; (3) Charge co-pay for prescriptions (Helps defray the costs of health services for the inmates)
65.9	State	2018-19 Proviso	(CORR: Prison Industry Funds) The Director of the Department of Corrections, at his discretion, is hereby authorized to utilize prison industry funds for projects or services benefiting the general welfare of the inmate population or to supplement costs of operations. These funds may be carried forward from the prior fiscal year into the current fiscal year to be used for the same purpose.	Yes	Welfare of the inmates	Yes - Other service or product	(1) Utilize prison industry funds to benefit the inmate population or cover operational costs; (2) Carry forward any funds remaining in the prison industry fund at year-end (Provides budget and cash during extreme agency or budget crisis emergencies)
65.10	State	2018-19 Proviso	(CORR: Reimbursement for Expenditures) The Department of Corrections may retain for general operating purposes any reimbursement of funds for expenses incurred in a prior fiscal year.	Yes	Welfare of the inmates	Yes - Other service or product	Retain, for general operating purposes, reimbursements for expenses incurred in a prior fiscal year (Helps defray the costs of providing for the inmates)
65.11	State	2018-19 Proviso	(CORR: Sale of Real Property) Funds generated from the sale of real property owned by the Department of Corrections shall be retained by the department to offset renovation and maintenance capital expenditures.	Yes	Agency	Yes - Other service or product	Use funds generated from sale of real property to offset renovation and maintenance capital expenses (Important to maintain the integrity SCDC facilities. Maintenance dollars are difficult to receive through the Appropriations process.)

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65.12	State	2018-19 Proviso	(CORR: Funds From Vehicle Cleaning) Monies generated by inmates engaged in the cleaning and waxing of private vehicles, or any other adult work activity center, shall be placed in a special account and utilized for the welfare of the inmate population.	Yes	Welfare of the inmates	Yes - Other service or product	(1) Utilize funds generated from cleaning and waxing of private vehicles to benefit inmates; (2) Place the funds in a special account (Note: No specific law requires or prohibits SCDC from having a program to clean and wax private vehicles); (3) Utilize funds generated from any adult work activity center to benefit inmates; (4) Place the funds in a special account (Note: No specific law requires or prohibits SCDC from establishing adult work activity centers) (Monies are used to resupply cleaning products.)
65.13	State	2018-19 Proviso	(CORR: Release of Inmates) The Director of the Department of Corrections and other persons having charge of prisoners who are required to serve a period of six months or more, may release all such prisoners, including prisoners to whom Section 24-13-150(A) of the 1976 Code applies, on the first day of the month in which their sentences expire, and if the first day of the month falls on a Saturday, Sunday, or a legal holiday, such prisoners may be released on the last weekday prior to the first of the month which is not a holiday.	Yes	Welfare of the inmates	Yes - Other service or product	Release inmates, required to serve sentence of 6 months or more, on the first day of the last month of their sentence (with exceptions for weekends) (Early release to minimize overcrowding)
65.14	State	2018-19 Proviso	(CORR: Western Union Funding) All funds received by the South Carolina Department of Corrections from the Western Union Quick Collect Revenue Sharing Program or similar private sector entities, which provides payment for processing electronic transfers into the E.H. Cooper Trust Fund, shall be retained by the South Carolina Department of Corrections and credited to a fund entitled "Inmate Welfare Fund" to be expended for the benefit of the inmate population.	Yes	Welfare of the inmates	Yes - Other service or product	Deposit funds received from private entities for processing electronic transfers into the E.H. Cooper Trust Fund, into the "Inmate Welfare Fund" and spend for benefit of inmate population (Inmate Welfare Fund is exclusive to the inmates' needs as determined by the Deputy Director of Program Services.)
65.15	State	2018-19 Proviso	(CORR: Monitoring Fees) The Department of Corrections is authorized to charge an inmate who participates in community programs a reasonable fee for the cost of supplying electronic and telephonic monitoring. The fees charged may not exceed the actual cost of the monitoring.	Yes	Welfare of the inmates	Yes - Other service or product	Charge fee for electronic and telephone monitoring to inmates in community programs (This would cover SCDC Public Awareness inmates who travel throughout the community raising awareness of prison life.)
65.16	State	2018-19 Proviso	(CORR: Inmate Insurance Policies) The Department of Corrections may collect and record private health insurance information from incarcerated individuals. The department may file against any private insurance policy covering an inmate to recoup any health care expenditures covered by the policy. Health care will be provided in accordance with law and standards regardless of whether or not an inmate is covered by insurance.	Yes	Agency	Yes - Other service or product	(1) Provide health care required by law, even if inmate is not covered by insurance; (2) Collect and record private health insurance information from inmates; (3) File against inmate insurance for medical costs when necessary (Recoup medical expenditures for services to inmates.)
65.17	State	2018-19 Proviso	(CORR: Work Release Transportation Fee) The South Carolina Department of Corrections is authorized to charge a $4.00 per day transportation fee to participants in the work release program only when such transportation is provided by the department. Monies collected shall be credited to the South Carolina Department of Corrections, and utilized solely to fund transportation of work release participants and vehicle replacement for the work release program.	Yes	Welfare of the inmates	Yes - Other service or product	(1) Charge work release program participants a daily fee when transportation is provided; (2) Use funds collected from inmates for work release transportation solely for work release transportation and vehicle replacement
65.18	State	2018-19 Proviso	(CORR: Special Assignment Pay Level 2 & 3 Facilities) Funds appropriated for special assignment pay at the Department of Corrections are for the purpose of addressing vacancies and turnover of staff by providing a pay differential for certain employees assigned to institutions with a Level II or Level III security designation. The funds are to be used for special assignment pay only and may not be transferred to any other program. If the employee leaves one of the qualifying job classes or leaves a Level II or Level III institution for a non-Level II or non-Level III facility, they shall no longer be eligible for this special assignment pay. Only employees in full-time equivalent positions are eligible for this special assignment pay. The special assignment pay is not a part of the employee's base salary and is as determined by the Director of the Department of Corrections at Level II and Level III institutions.	Yes	Agency Personnel - Cadets; Correctional Officers, Corporals, Sergeants; Lieutenants; Captains; Majors; Nursing Staff; Food Services Staff; and Wardens.	Yes - Other service or product	(1) Utilize funds appropriated for special assignment pay solely for special assignment pay to employees in full-time equivalent positions (purpose - address vacancies and turnover of staff by providing a pay differential for certain employees assigned to institutions with a Level II or Level III security designation.); (2) Determine amount of special assignment pay for appropriate staff (Incentive for affected personnel to work in Level II and III institutions which houses the more difficult inmates populations.)
65.19	State	2018-19 Proviso	(CORR: Quota Elimination) Pursuant to Section 24-3-60 of the 1976 Code, upon notification by the county, the Department of Corrections shall accept newly sentenced inmates from each local jail and detention center. For sentenced inmates who the county is willing to transport, the department may limit the acceptance at the Kirkland Correctional Institution to the hours of 8:00 a.m. to 1:00 p.m., Monday through Friday, excluding holidays, and at the Perry and Lieber Correctional Institutions to the hours of 8:00 a.m. to 10:30 a.m., Monday through Friday, excluding holidays. At the time of transfer of the inmate to the department, the county shall provide the sentencing order, and if available copies of medical screening records, booking reports, and other documents to assist the department in its intake processing. Counties that have not completed medical screenings at the time of transfer shall not be required to do so. The department shall use the funds appropriated in this act for "Quota Elimination" to accomplish this initiative and to open a 96-bed unit at the MacDougall Correctional Institution and the 192-bed housing units at Kirkland Correctional Institution. The funds may not be transferred to any other program or used for any other purpose.	Yes	Agency - Kirkland Correctional Institution	Yes - Other service or product	(1) Accept new inmates from each local facility; (2) Determine admissions schedule for inmates; (3) Create additional facility within Kirkland Correctional Institute to hold overflow inmates for Reception and Evaluation Center processing; (4) Utilize funds appropriated in the General Appropriations Act specifically to accomplish the Quota Elimination initiative and to open a 96-bed unit at the MacDougall Correctional Institution and the 192-bed housing units at Kirkland Correctional Institution. The funds may not be transferred to any other program or used for any other purpose (House newly sentenced inmates to reduce overcrowding in local jails and detention centers.)

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65.20	State	2018-19 Proviso	(CORR: Public/Private Partnerships for Construction) Funds appropriated in Act 407 of 2006, item 23, shall be used to construct as many multi-purpose buildings at Department of Corrections institutions as possible. For such facilities at Lieber, McCormick, Leath, Perry, or Allendale Correctional Institution, at least $150,000 in matching funds and/or construction materials or services must be donated before construction of the facility may begin. At other Department of Corrections locations, the Director may require that donated funds and/or materials or services equal one-half of the cost of construction, including design and engineering costs.	Yes	Welfare of the inmates	Yes - Other service or product	Utilize appropriated funds to construct multi-purpose buildings at SCDC institutions, once all prerequisites are met: (1) at Lieber, McCormick, Leath, Perry, or Allendale Correctional Institution, at least $150,000 in matching funds and/or construction materials or services must be donated before construction of the facility may begin (2) At other Department of Corrections locations, the Director may require that donated funds and/or materials or services equal one-half of the cost of construction, including design and engineering cost (Joint resolution to appropriate monies from capital reserve fund for FY 2005-2006)
65.21	State	2018-19 Proviso	(CORR: Inmate Barbering Program) Inmate barbers in the Inmate Barbering Program at the Department of Corrections, shall not be subject to the licensing requirement of Section 40-7-30 of the 1976 Code.	Yes	Welfare of the inmates	Yes - Other service or product	Allow inmates in Barbering Program to barber without license (Note: No specific law requires or prohibits SCDC from establishing a barbering program) (Allows inmates to groom other inmates throughout the Agency. SCDC has a grooming policy for inmate appearance.)
65.22	State	2018-19 Proviso	(CORR: Executed Inmate Autopsy) For the current fiscal year, the autopsy requirements of Section 17-7-10 of the 1976 Code are suspended when an inmate is executed by the Department of Corrections pursuant to a valid order of the Supreme Court of South Carolina.	Yes	Agency	No	Suspend autopsy requirements for executions (Allows the Agency to negate the expense of an autopsy.)
65.23	State	2018-19 Proviso	(CORR: Recoupment of Expenses Associated with Inmate Cremation) If the Department of Corrections incurs expenses for cremating and disposing of an unclaimed deceased inmate, the department may recoup all associated costs of cremation, including transportation, through the deceased inmate's E.H. Cooper account, providing funds are available.	Yes	Agency	Yes - Other service or product	Utilize funds from inmate account to cover costs of cremation and transportation (Allows the Agency to negate the expense of a cremation.)
65.24	State	2018-19 Proviso	(CORR: Credited Jail Time; DNA Sample Collection) Inmates committed to the Department of Corrections for sentences greater than ninety days, but who have credit for jail time in excess of their sentence to incarceration are not required to be transported to the Reception and Evaluation Center of the Department of Corrections. Cities and counties housing inmates who have credit for jail time in excess of their sentence may, through written agreement with the Department of Corrections, transfer required commitment records to the department electronically or by other means. The Department of Corrections must establish reasonable documentation requirements to facilitate the implementation of this cost savings measure. Employees of the Department of Probation, Parole and Pardon Services assigned to the court or employees of the Department of Corrections, as applicable, shall obtain DNA samples from the offenders who are required to submit DNA samples. This provision does not exempt the above referenced inmates from the $250 DNA fee as required by Section 23-3-670 of the 1976 Code. The $250 fee shall be collected in the same manner as other fines and fees and submitted to the State Treasurer for remittance to SLED.	Yes	Welfare of the inmates and the State	Yes - Providing report	(1) Omit inmates with sentences greater than 90 days, who have credit for jail time in excess of their sentence, from being processed through Reception and Evaluation centers (no specific law requires processing all inmates at a Reception and Evaluation Center, but this is SCDC's practice); (2) Obtain DNA samples from inmates who are legally required to submit them; (3) Collect fee for DNA sample from inmates and submit to State Treasurer; (4) Establish documentation requirements for local facilities to electronically send SCDC commitment records of inmates who have credit for jail time in excess of their sentence; (5) Accept, from local facilities electronically or by other means, commitment records, for inmates who have credit for jail time in excess of their sentence
65.25	State	2018-19 Proviso	(CORR: Cell Phone Interdiction) The Director of the Department of Corrections is granted the right to add a surcharge to all inmate pay phone calls to offset the cost of equipment and operations of cell phone interdiction measures. The surcharge will be added to the cost per call, collected by chosen telephone vendor and paid to the department on a monthly basis. The department is authorized to retain the funds to pay, either directly or through the State lease program, for equipment required to enact cell phone interdiction or retrieval or for critical security needs. When the equipment has been paid in full, the surcharge amount will be reviewed and adjusted to cover the cost of ongoing operational expenses of the interdiction equipment. Any unexpended balance may be carried forward from the prior fiscal year into the current fiscal year and be used for the same purpose or for critical security needs.	Yes	Safety for the inmates, correctional Officers and communities.	Yes - Other service or product	(1) Add per call surcharge to inmate phone calls to cover costs of equipment and operations for cell phone interdiction measures; (2) Review and adjust inmate phone call surcharge to only cover the cost of ongoing operational expenses of the interdiction equipment, once cell phone interdiction or retrieval equipment has been paid in full; (3) Collect inmate phone call surcharge fees from telephone vendors monthly; (4) Retain funds from inmate phone call surcharges for (1) cell phone interdiction or retrieval equipment, or (2) critical security needs. When the equipment has been paid in full, the surcharge amount will be reviewed and adjusted to cover the cost of ongoing operational expenses of the interdiction equipment; (5) Carry forward any balance of funds from inmate phone call surcharges
65.26	State	2018-19 Proviso	(CORR: Correctional Institution Maintenance and Construction) For maintenance and construction activities funded in the current fiscal year, the Department of Corrections may utilize inmate labor to perform any portion of the work on its own grounds and facilities. The provisions of Section 40-11-360(A)(9) of the 1976 Code shall apply to any such project, including new construction.	Yes	Welfare of the inmates	Yes - Other service or product	Utilize inmates for maintenance and construction projects on SCDC grounds and facilities
65.27	State	2018-19 Proviso	(CORR: Meals in Emergency Operations) The Department of Corrections may provide meals to public employees who are not permitted to leave their stations and are required to work during actual emergencies, emergency simulation exercises, or when the Governor declares a state of emergency.	Yes	Agency employees	Yes - Other service or product	Provide employees meals during emergencies or emergency simulation exercises
65.28	State	2018-19 Proviso	(CORR: Prohibition on Funding Certain Surgery) (A) The Department of Corrections is prohibited from using state funds or state resources to provide a prisoner in the state prison system sexual reassignment surgery; however, if a person is taking hormonal therapy at the time the person is committed to the Department of Corrections, the department shall continue to provide this therapy to the person as long as medically necessary for the health of the person.	No	Agency	Yes - Other service or product	(1) Provide hormonal therapy to inmates as long as medically necessary for the health of the inmate; (2) Do not use state funds for inmate sexual reassignment surgery

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65.30	State	2018-19 Proviso	(CORR: Video Bond Conferencing) In the current fiscal year, and from the funds appropriated to the Department of Corrections, the video conferencing bond system shall be used for all bond hearings for inmates incarcerated at facilities with video conferencing capabilities that are compatible with county video conferencing equipment, network, firewalls, etc. and charged with criminal offenses that require a bond hearing. The Department of Corrections shall not be responsible for recording any of these proceedings or for providing the counties with any equipment.	Yes	Welfare of inmates and Agency Security	Yes - Other service or product	Utilize video conferencing for all bond hearings for inmates at facilities with video conferencing capabilities that are compatible with county video conferencing equipment, network, firewalls, etc. and charges with criminal offenses that require a bond hearing. (Inmate does not have to be transported for bond hearing. Cost avoidance by Agency.)
117.9	State	2018-19 Proviso	(GP: Transfers of Appropriations) Agencies and institutions shall be authorized to transfer appropriations within programs and within the agency with notification to the Executive Budget Office and Comptroller General. No such transfer may exceed twenty percent of the program budget. Upon request, details of such transfers may be provided to members of the General Assembly on an agency by agency basis. Transfers of appropriations from personal service accounts to other operating accounts or from other operating accounts to personal service accounts may be restricted to any established standard level set by the State Fiscal Accountability Authority upon formal approval by a majority of the members of the State Fiscal Accountability Authority.	Yes	Agency	Yes - Other service or product	(1) Notify Executive Budget Office and Comptroller General before transferring any appropriated funds between agency programs (as programs is utilized in the general appropriations act); (2) Do not transfer more than 20% of funds appropriated to a certain program, to another program; (3) Provide details of any transfer of appropriated funds between agency programs, when requested by a member of the General Assembly
117.17	State	2018-19 Proviso	(GP: Replacement of Personal Property) The Department of Juvenile Justice, Department of Corrections, Department of Probation, Parole and Pardon Services, Department of Mental Health, Department of Disabilities and Special Needs, Continuum of Care, Department of Social Services and School for the Deaf and the Blind may replace the personal property of an employee which has been damaged or destroyed by a client while in custody of the agency. The replacement of personal property may be made only if the loss has resulted from actions by the employee deemed to be appropriate and in the line of duty by the agency head and if the damaged or destroyed item is found by the agency head to be reasonable in value, and necessary for the employee to carry out the functions and duties of his employment. Replacement of damaged or destroyed items shall not exceed $250 per item, per incident. Each agency must have guidelines to insure the reasonableness of the replacement payments.	Yes	Agency Employees	Yes - Other service or product	(1) Replace applicable employee property if damaged or destroyed by inmate; (2) Establish guidelines for replacement of employee property damaged by inmates;
117.23	State	2018-19 Proviso	(GP: Carry Forward) Each agency is authorized to carry forward unspent general fund appropriations from the prior fiscal year into the current fiscal year, up to a maximum of ten percent of its original general fund appropriations less any appropriation reductions for the current fiscal year. Agencies shall not withhold services in order to carry forward general funds. This provision shall be suspended if necessary to avoid a fiscal year-end general fund deficit. For purposes of this proviso, the amount of the general fund deficit shall be determined after first applying the Capital Reserve Fund provisions in Section 11-11-320(D) of the 1976 Code, and before any transfers from the General Reserve. The amount of general funds needed to avoid a year-end deficit shall be reduced proportionately from each agency's carry forward amount.	Yes	Agency	Yes - Other service or product	(1) Do not withhold services to carry forward general funds; (2) Carry forward up to 10% of unspent general appropriated funds from prior fiscal year; (3) Follow the following definition/process when calculating carry forward: Agencies which have separate general fund carry forward authority must exclude the amount carried forward by such separate authority from their base for purposes of calculating the ten percent carry forward authorized herein. Any funds that are carried forward as a result of this provision are not considered part of the base of appropriations for any succeeding years
117.25	State	2018-19 Proviso	(GP: Prison Industries) All agencies funded in this act, when procuring goods and services, shall first consider contracting for services or purchasing goods and services through the Department of Corrections' Prison Industries Program. The Department of Corrections shall furnish, upon request, to all agencies a catalogue of goods and services provided by Prison Industries. The department is hereby directed to develop and market a catalogue of Prison Industries products for nationwide circulation.	Yes	State Agencies	Yes - Other service or product	(1) Consider if a service or good is obtainable through the prison industry program, before obtaining the service or good from outside the prison; (2)Develop a catalog of prison-made products for national distribution; (3) Distribute catalog of products and services to a state agency, when requested by the state agency
117.29	State	2018-19 Proviso	(GP: Base Budget Analysis) Agencies' annual accountability reports for the prior fiscal year, as required in Section 1-1-810, must be accessible to the Governor, Senate Finance Committee, House Ways and Means Committee, and to the public on or before September fifteenth, for the purpose of a zero-base budget analysis and in order to ensure that the Agency Head Salary Commission has the accountability reports for use in a timely manner. Accountability Report guidelines shall require agencies to identify key program area descriptions and expenditures and link these to key financial and performance results measures. The Executive Budget Office is directed to develop a process for training agency leaders on the annual agency accountability report and its use in financial, organizational, and accountability improvement. Until performance-based funding is fully implemented and reported annually, the state supported colleges, universities and technical schools shall report in accordance with Section 59-101-350.	Yes	Executive Budget Office and Legislature	Yes - Providing report	Identify key program area descriptions and expenditures and link those to key financial and performance results measures in the Accountability Report
117.31	State	2018-19 Proviso	(GP: State DNA Database) Funds collected by the South Carolina Department of Corrections, the Department of Probation, Parole and Pardon, and Department of Juvenile Justice to process DNA samples must be remitted to the State Law Enforcement Division to offset the expenses incurred to operate the State DNA Database program. SLED may retain, expend, and carry forward these funds. Any carry forward funds resulting from the DNA Database program must be used solely to operate the DNA Database program.	Yes	SLED	Yes - Other service or product	Transfer collected DNA fees to State Law Enforcement Division to offset the expenses incurred to operate the State DNA Database program
117.47	State	2018-19 Proviso	(GP: Insurance Claims) Any insurance reimbursement to an agency may be used to offset expenses related to the claim. These funds may be retained, expended, and carried forward.	Yes	Agency	Yes - Other service or product	Use insurance reimbursements to cover claim expenses

Legal Standards

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

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Law Number	Jurisdiction	Type of Law	Statutory Requirement and/or Authority Granted	Does this law specify who (customer) the agency must or may serve? (Y/N)	If yes, who is/are the customer(s)?	Does the law specify a deliverable the agency must or may provide?	If Yes - Other service or product, what is the service or product?
117.51	State	2018-19 Proviso	(GP: Assessment Audit / Crime Victim Funds) If the State Auditor finds that any county treasurer, municipal treasurer, county clerk of court, magistrate, or municipal court has not properly allocated revenue generated from court fines, fines, and assessments to the crime victim funds or has not properly expended crime victim funds, pursuant to Sections 14-1-206(B) and (D), 14-1-207(B) and (D), 14-1-208(B) and (D), and 14-1-211(B) of the 1976 Code, the State Auditor shall notify the State Department of Crime Victim Compensation. The State Department of Crime Victim Compensation is authorized to conduct an audit which shall include both a programmatic review and financial audit of any entity or nonprofit organization receiving victim assistance funding based on the referrals from the State Auditor or complaints of a specific nature received by the State Department of Crime Victim Compensation to ensure that crime victim funds are expended in accordance with the law. Guidelines for the expenditure of these funds shall be developed by the Victim Services Coordinating Council. The Victim Services Coordinating Council shall develop these guidelines to ensure any expenditure which meets the parameters of Article 15, Chapter 3, Title 16 is an allowable expenditure. Any local entity or nonprofit organization that receives funding from revenue generated from crime victim funds is required to submit their budget for the expenditure of these funds to the State Department of Crime Victim Compensation within thirty days of the budget's approval by the governing body of the entity or nonprofit organization. Failure to comply with this provision shall cause the State Department of Crime Victim Compensation to initiate a programmatic review and a financial audit of the entity's or nonprofit organization's expenditures of victim assistance funds. Additionally, the Department of Crime Victim Compensation will place the name of the noncompliant entity or nonprofit organization on their website where it shall remain until such time as they are in compliance with the terms of this proviso. Any entity or nonprofit organization receiving victim assistance funding must cooperate and provide expenditure/program data requested by the State Department of Crime Victim Compensation. If the State Department of Crime Victim Compensation finds an error, the entity or nonprofit organization has ninety days to rectify the error. An error constitutes an entity or nonprofit organization spending victim assistance funding on unauthorized items as determined by the State Department of Crime Victim Compensation. If the entity or nonprofit organization fails to cooperate with the programmatic review and financial audit or to rectify the error within ninety days, the State Department of Crime Victim Compensation shall assess and collect a penalty in the amount of the unauthorized expenditure plus $1,500 against the entity or nonprofit organization for improper expenditures. This penalty plus $1,500 must be paid within thirty days of the notification by the State Department of Crime Victim Compensation to the entity or nonprofit organization that they are in noncompliance with the provisions of this proviso. All penalties received by the State Department of Crime Victim Compensation shall be credited to the General Fund of the State. If the penalty is not received by the State Department of Crime Victim Compensation within thirty days of the notification, the political subdivision will deduct the amount of the penalty from the entity or nonprofit organization's subsequent fiscal year appropriation.	No	Law does not specify a customer	No	
117.53	State	2018-19 Proviso	(GP: Secure Juvenile Confinement) The Attorney General shall review the interpretation of the current policies of the Department of Public Safety and the Department of Corrections regarding secure juvenile confinement that the departments indicate may jeopardize federal grant funds. The departments may not implement any changes to the current policies regarding secure juvenile confinement until the Attorney General considers the departments' interpretation of the federal Juvenile Justice and Delinquency Prevention Act in regard to the secure holding of juveniles for more than six hours in adult detention facilities that also serve as forty-eight-hour juvenile holdover facilities. The Attorney General will determine if the departments' interpretation is fair and equitable and how the local governments and the Department of Juvenile Justice would be impacted, to include any financial considerations.	Yes	Attorney General for the benefit of the juvenile offender population.	Yes - Providing report	Allow Attorney General to review current juvenile justice confinement policies SCDC thinks may jeopardize federal grant funds before making changes to the policies (Reports for the interpretation of the federal Juvenile Justice and Delinquency Prevention Act in regard to the secure holding of juveniles for more than six hours in adult detention facilities that also serve as forty-eight-hour juvenile holdover facilities)
117.59	State	2018-19 Proviso	(GP: Purchase Card Incentive Rebates) In addition to the Purchase Card Rebate deposited in the general fund, any incentive rebate premium received by an agency from the Purchase Card Program may be retained and used by the agency to support its operations.	Yes	Agency	Yes - Other service or product	Retain Purchase Card Program rebates to support operations
117.67	State	2018-19 Proviso	(GP: Sexually Violent Predator Program) After the Department of Mental Health obtains all necessary project approvals, the Department of Corrections may utilize inmate labor to perform any portion of the construction of an addition to the Edisto Unit at the Broad River Correctional Institution, which houses the Department of Mental Health's Sexually Violent Predator Treatment Program, such addition to be used for additional treatment space and staff offices. For purposes of this project, the Department of Corrections may exceed the $350,000 limit on projects for which it may use inmate labor.	Yes	Inmate Welfare and safety to the Agency employees as determined by SCDMH	Yes - Other service or product	Utilize inmate labor for construction of an addition to the Edisto Unit at the Broad River Correctional Institution, which houses the Department of Mental Health's Sexually Violent Predator Treatment Program, such addition to be used for additional treatment space and staff offices

Legal Standards

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Law Number	**Jurisdiction**	**Type of Law**	**Statutory Requirement and/or Authority Granted**	**Does this law specify who (customer) the agency must or may serve?** (Y/N)	**If yes, who is/are the customer(s)?**	**Does the law specify a deliverable the agency must or may provide?**	**If Yes - Other service or product, what is the service or product?**
117.81	State	2018-19 Proviso	(GP: Deficit Monitoring) It is the responsibility of each state agency, department, and institution to operate within the limits of its authorized appropriations. All agencies, departments, and institutions are to budget, allocate and manage its authorized appropriations in a way to avoid an operating deficit for the fiscal year. If at the end of each quarterly deficit monitoring review by the Executive Budget Office, it is determined by either the Executive Budget Office or a state agency, department, or institution that the likelihood of a deficit for the current fiscal year exists, the state agency shall notify the General Assembly within fifteen days of this determination and shall further request the Executive Budget Office to work with it to develop a plan to avoid the deficit. Within fifteen days of the deficit avoidance plan being completed, the Executive Budget Office shall either request the General Assembly to recognize the deficit if it determines the deficit avoidance plan will not be sufficient to avoid a deficit or notify the General Assembly of how the deficit will be avoided based on the deficit avoidance plan if the Executive Budget Office determines the plan will be sufficient to avoid a deficit.	Yes	Agency and State Fiscal Accountability Authority	Yes - Providing report	(1) Utilize agency appropriated funds to avoid a deficit; (2) Notify General Assembly and work with Executive Budget Office to develop a plan to avoid a year-end deficit, if a quarterly deficit monitoring review by EBO determines the likelihood of such a deficit exists
117.84	State	2018-19 Proviso	(GP: Websites) All agencies, departments, and institutions of state government shall be responsible for providing on its Internet website a link to the Internet website of any agency, other than the individual agency, department, or institution, that posts on its Internet website that agency, department, or institution's monthly state procurement card statements or monthly reports containing all or substantially all the same information contained in the monthly state procurement card statements.	Yes	Taxpayer transparency	Yes - Providing report	Provide links to websites of any agencies that provide SCDC monthly procurement card statements (Comply with Comptroller General's position of fiscal accountability and transparency).
117.94	State	2018-19 Proviso	(GP: Victims Assistance Transfer) The Department of Corrections shall transfer $20,500 each month to the Office of Attorney General for distribution through the State Victims Assistance Program.	Yes	State Victims Assistance Program	Yes - Other service or product	Transfer $20,500 each month to Attorney General's office for distribution through the State Victims Assistance Program
117.95	State	2018-19 Proviso	(GP: DOC & PPP Potential Consolidation Plan) From the funds appropriated to the Department of Corrections and the Department of Probation, Parole and Pardon Services, the directors of the departments may collaborate and develop a plan to consolidate the functions of the departments.	No	Law does not specify a customer	Yes - Other service or product	Collaborate with PPP to consolidate functions of SCDC and Dept. of Probation, Parole, and Pardon (PPP)
118.1	State	2018-19 Proviso	(SR: Year End Expenditures) Unless specifically authorized herein, the appropriations provided in Part IA of this act as ordinary expenses of the State Government shall lapse on July 31, 2018.	No	Law does not specify a customer	Yes - Providing report	Submit year-end financial documents to the Office of the Comptroller General
118.15	State	2018-19 Proviso	(SR: Non-recurring Revenue) N04 - Department of Corrections (a) Security Systems and Equipment Repairs - $3,050,590;	No	Law does not specify a customer	Yes - Other service or product	Utilize $3.05 million in appropriated funds for security upgrades
Article I, Section 24	State	Constitution	Declaration of Rights	No	Law does not specify a customer	Yes - Other service or product	Esnure Victims' Bill of Rights are not violated
Article VI, Section 3	State	Constitution	Dual office holding	No	Law does not specify a customer	Yes - Other service or product	Prohibit employee from holding two elected positions
Article XII, Section 3	State	Constitution	Separate confinement of juvenile offenders	No	Law does not specify a customer	Yes - Other service or product	Confine juvenile offenders separately from older inmates
Article XII, Section 9	State	Constitution	Control of convicts	No	Law does not specify a customer	Yes - Other service or product	(1) Supervise and control convicts in custody; (2) Transfer designated inmates to other institutions when necessary
115.5 et al.	Federal	Statute	Prison Rape Elimination Act (PREA)	No	Law does not specify a customer	Yes - Other service or product	Comply with PREA staffing requirements at SCDC facilities

Deliverables

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Item #	**Deliverable**	**Optional - Service or Product component(s)**	**Associated Laws**	**Is deliverable Required or Allowed by law?**	**Associated Organizational Unit**	Does the agency **evaluate the outcome obtained by customers** / individuals who receive the service or product	Does the agency know the annual **# of potential customers?**	Does the agency know the annual **# of customers served?**	Does the agency **evaluate customer satisfaction?**	Does the agency know the **cost it incurs, per unit,** to provide the service or product?	Does the law allow the agency to **charge for the service or product?**	**Additional comments from agency** (optional)
1.0000	Manage the agency		24-1-40; 24-1-130	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
1.1000		Director execute bond for $50,000	24-1-120	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
1.2000		Establish rules and regulations for the performance of the agency's functions	24-1-90	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
1.3000		Identify key program area descriptions and expenditures and link those to key financial and performance results measures in the Accountability Report	117.29 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
1.4000		Director can request reports from departments as needed	24-1-160	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
2.0000	Employees, hire and manage		24-1-110(A)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
2.1000		Prohibit employee from holding two elected positions	Constitution, Article VI, Section 3	Require	Administration	Yes	Yes	Yes	Yes	No	No	
2.3000		Director require other employees to execute bond	24-1-120	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
2.4000		Provide Correctional Officer retention incentive (CORI) services, which Includes: (1) Provide certain services to correctional officers at no cost or at a reduced cost, which may include, but not limited to, haircuts, cleaning of agency uniforms, and other services that relate directly to job requirements for correctional officers; (2) Utilize inmates to provide CORI services; (3) Set the price for CORI services; (4) Retain funds generated from CORI services; (5) Apply funds generated from CORI services to costs associated with the operation of CORI.	24-1-110(B)	Allow	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	
2.5000		Retain fees from correctional officer retention incentives and apply them to costs associated with the operation of correctional officer retention incentives	24-1-110(B)	Allow	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	
2.6000		Increase salary of "certified instructional personnel" in accordance with State increase	65.3 (2018-19 Appropriations Bill H.4950)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
2.7000		Utilize funds appropriated for special assignment pay solely for special assignment pay to employees in full-time equivalent positions (purpose - address vacancies and turnover of staff by providing a pay differential for certain employees assigned to institutions with a Level II or Level III security designation.)	65.18 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
2.8000		Determine amount of special assignment pay for appropriate staff	65.18 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
2.9000		Replace applicable employee property if damaged or destroyed by inmate	117.17 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
2.9100		Establish guidelines for replacement of employee property damaged by inmates	117.17 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
2.9200		Meals during emergencies or emergency simulation exercises, provide to employees	65.27 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	

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Deliverables

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3.0000	Financial and asset information, deposit, utilize, and record as required in statute		See those below		Administration	Yes	Yes	Yes	Yes	Yes	No	
3.1000		Provide Governor, in a timely manner as part of budget submission, certain informatin which is outlined in Note 1 at the end of this chart.	2-65-20	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.2000		Deposit donations or contributions from sources other than the federal government in special accounts in the State Treasury	11-13-45	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.3000		Deposit all federal funds in the State Treasury	11-13-45	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.4000		Deposit funds received from private entities for processing electronic transfers into the E.H. Cooper Trust Fund, into the "Inmate Welfare Fund" and spend for benefit of inmate population	65.14 (2018-19 Appropriations Bill H.4950)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
3.5000		Retain Purchase Card Program rebates to support operations	117.59 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.6000		Do not spend donations or contributions (outside federal and state funds) outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.	11-13-45	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.7000		Do not spend federal funds outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.	11-13-45	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.8000		On federal grants and contracts SCDC receives, to which indirect costs may be charged (costs of supportive services within an agency or provided by another agency which benefit more than one program and which may be charged to federal programs in accordance with Office Management and Budget Circular A-87 or A-21), SCDC will… (1) Recover maximum allowable indirect costs (2) Credit indirect cost recoveries to general fund (3) Prepare and submit indirect costs proposal to Executive Budget Office for approval (and if requested, provide to House W&M and Senate Finance) SCDC may... (1) request, in its budget request, waiver of the requirements above Legislative intent in enabling Act	2-65-70	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9000		Notify Executive Budget Office and Comptroller General before transferring any appropriated funds between agency programs (as programs is utilized in the general appropriations act)	117.9 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9100		Do not transfer more than 20% of funds appropriated to a certain program, to another program	117.9 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	

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3.9200		Provide details of any transfer of appropriated funds between agency programs, when requested by a member of the General Assembly	117.9 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9300		Utilize agency appropriated funds to avoid a deficit	117.81 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9400		Notify General Assembly and work with Executive Budget Office to develop a plan to avoid a year-end deficit, if a quarterly deficit monitoring review by EBO determines the likelihood of such a deficit exists	117.81 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9500		Do not withhold services to carry forward general funds	117.23 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9600		Carry forward up to 10% of unspent general appropriated funds from prior fiscal year	117.23 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9700		Follow the following definition/process when calculating carry forward: Agencies which have separate general fund carry forward authority must exclude the amount carried forward by such separate authority from their base for purposes of calculating the ten percent carry forward authorized herein. Any funds that are carried forward as a result of this provision are not considered part of the base of appropriations for any succeeding years.	117.23 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9800		Transfer $20,500 each month to Attorney General's office for distribution through the State Victims Assistance Program	117.94 (2018-19 Appropriations Bill H.4950)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
3.9900		Return to the general fund, state appropriations provided to match federal federal if the federal funds are not available to be used for the project for which state appropriations were provided, unless there is written approval from State Fiscal Accountability Authority to do otherwise	11-13-45	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9910		Retain, for general operating purposes, reimbursements for expenses incurred in a prior fiscal year	65.10 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9920		Appropriate year-end funds	24-3-190	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9930		Maintain complete and accurate financial records	24-1-170	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9940		Submit year-end financial documents to the Office of the Comptroller General	118.1 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9950		Provide links to websites of any agencies that provide SCDC monthly procurement card statements	117.84 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
3.9960		Conduct and report a complete inventory of prison property and fiscal affairs - Includes complete inventory with market value beside each item and statement of fiscal affairs of prison system for preceding fiscal year	24-1-150	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	

Deliverables

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3.9970		Print inventory/fiscal affairs report for the public	24-1-150	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
4.0000	Self-sustaining, establish prison system as		24-1-20; 24-1-30	Require	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	
5.0000	Functions of SCDC and Dept. of Probation, Parole, and Pardon (PPP), collaborate with PPP to consolidate		117.95 (2018-19 Appropriations Bill H.4950)	Allow	Office of the Director	Yes	Yes	Yes	No	Yes	Yes	
6.0000	Jail and Prison Inspection Division, establish for activities related to mandated inspections		24-9-10	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
6.1000		Select inspectors for the Jail and Prison Inspection Division	24-9-10	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
7.0000	S.C. Sentencing Guidelines Commission, Serve (Director or designee) on Legislative declaration in enabling Act (1989 Act No. 152): See Note 20 in "Deliverables Chart - Notes"		24-26-10	Require	Office of the Director	Yes	Yes	Yes	No	Yes	Yes	
7.1000		Perform required duties as member of S.C. Sentencing Guidelines Commission	24-26-20	Require	Office of the Director	Yes	Yes	Yes	No	Yes	Yes	
7.2000		Participate, as a member of the S.C. Sentencing Guidelines Commission, in selection of a staff director	24-26-30 and 24-26-40	Require	Office of the Director	Yes	Yes	Yes	Employees, Not Inmates	Yes	Yes	
7.3000		Participate, as a member of the S.C. Sentencing Guidelines Commission, in recommending to the General Assembly a classification system for inmates	24-26-60	Require	Office of the Director	Yes	Yes	Yes	No	Yes	Yes	
8.0000	Detain prisoners when directed to do so		See below		Operations	Yes	Yes	Only those currently in safekeeping custody.	Yes	Yes	Yes - See Note 2 at end of chart.	
8.1000		Detain inmates when directed by law enforcement or Governor	24-3-80	Require	Operations	Yes	Yes	Only those currently in safekeeping custody.	Yes	Yes	Yes - See Note 2 at end of chart.	
8.2000		Detain inmates when directed by other agencies	24-3-85	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
8.3000		Detain inmates under direction of the Federal government	24-3-90	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
8.4000		Care and custody of housing illegal aliens, Retain funds received from US DOJ and the State Criminal Alien Assistance Program to offset expenses for	65.4 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
9.0000	Admit prisoners at SCDC facilities		See below		Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
9.1000		Accept new inmates from each local facility	65.19 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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9.2000		Determine admissions schedule for inmates	65.19 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
10.0000	Process inmates at a Reception and Evaluation Center		See below	Require	Health Services	No	Yes	Yes	No	Yes	Yes	
10.1000		Omit inmates with sentences greater than 90 days, but who have credit for jail time in excess of their sentence, from being admitted and physically processed through Reception and Evaluation centers	65.24 (2018-19 Appropriations Bill H.4950)	Allow	Operations; Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
11.0000	DNA samples from inmates, obtain from those who are legally required to submit		65.24 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
11.1000		Collect fee for DNA sample from inmates and submit to State Treasurer	65.24 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
11.2000		Transfer collected DNA fees to State Law Enforcement Division to offset the expenses incurred to operate the State DNA Database program	117.31 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
12.0000	Classification of inmates, establish rules, regulations, and plan for	Determine different ways to characterize inmates in order to maintain data on them and determine where each will be housed/confined	24-1-140	Allow	Operations; Central Classification	Yes	No	Yes	No	Yes	No	
12.1000		Develop a plan for the implementation of a statewide case classification system which includes all items stated in Section 24-23-20	24-23-10 and 24-23-20	Require	Operations; Central Classification	Yes	Yes	Yes	No	Yes	No	
13.0000	Place of confinement for inmates, determine appropriate place Legislative Intent in enabling Act: See Note 3 at the end of this chart.		24-3-20 (A) and 24-3-30(A)	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.1000		Establish rules and regulations for separation of inmates	24-1-140	Allow	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.2000		Confine juvenile offenders separately from older inmates	S.C. Constitution , Article XII, Section 3	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.3000		Separate males and females in all prison facilities	24-13-10	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.4000		Consider proximity to home in inmate facility assignment	24-3-30(B)	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.5000		Obtain consent before confining inmates in local facilities	24-3-30(A)	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	
13.6000		Terminate assignments if facilities unsuitable	24-3-30(C)	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	
13.7000		Transfer designated inmates to other institutions when necessary	Constitution, Article XII, Section 9	Allow	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.8000		Extend limits of place of confinement for trustworthy inmates in specific situations (see work release, medical, etc. deliverables)	24-3-210	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	

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13.9000		Interstate Corrections Compact	24-11-20 and 24-11-30	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
13.9100		Comply with the Federal Prison Rape Elimination Act	PREA - 115.5 et al	Require	Operations; Legal and Compliance	Yes	No	Yes - Inmate population at all 21 prisons	No	No	No	
14.0000	Sick or dying family members of inmates, provide inmates ability to visit		24-3-220(A)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
14.1000		Verify inmate relatives prior to allowing inmate to visit sick or dying family member	24-3-220(B)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
14.2000		Notify victims and inmate relatives, when applicable, prior to inmate visiting sick or dying family member	24-3-220(D)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
14.3000		Provide transportation for inmates visiting sick or dying family member	24-3-220(C)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
14.4000		Collect funds for transportation of inmates to visit sick or dying family member	24-3-220(C)	Allow	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
15.0000	Terminally ill inmates, extend limits of confinement for		24-3-210	Allow	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
15.1000		File petitions to the full parole board for release of an inmate who is terminally ill, geriatric, permanently incapacitated, or any combination of these conditions	24-21-715(B)	Allow	Operations; Central Classification	Yes	No	Yes	No	Yes	No	
16.0000	Inmate deaths (non-execution), take actions outlined in statute		See below	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
16.1000		County coroner, immediately notify if a person dies while in prison	24-9-35	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
16.2000		Death and circumstances surrounding it, report this information within 72 hours to the SCDC Inspection Division on the forms created by the division, if a person dies while in prison	24-9-35	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
16.3000		Create reports on which a facility manager can report the death of an inmate and the circumstances surrounding it	24-9-35	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	
16.4000		If a person dies while in jail or prison, SCDC Jail and Prison Inspection Division retains the facility manager's report of the death and circumstances surrounding it forever	24-9-35	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	

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17.0000	Discharge on the basis of serving the entire sentenced term, follow the rules in 24-3-210 and 24-3-220 when determining if an inmate is eligible for		24-13-210(E-F) and 24-13-220	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
17.1000		Follow the rules in 24-13-40 and 24-13-175 when calculating time served by a inmate	24-13-40; 24-13-175	Require	Operations; Central Classification	Yes	No	Yes	No	Yes	No	
17.2000		Release inmates, required to serve sentence of 6 months or more, on the first day of the last month of their sentence (with exceptions for weekends)	65.13 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
17.3000		Provide clothing to newly released inmates	24-3-180; 24-1-130	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
17.4000		Collect funds from State treasurer for clothing to newly released inmates	24-3-180	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
17.5000		Provide transportation to newly released inmates	24-3-180	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
17.6000		Collect funds from State treasurer for transportation to newly released inmates	24-3-180	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
18.0000	Operating capacities of prison system, monitor and report		See below		Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
18.1000		Establish, with the Department of Administration, operating capacities of the prison system	24-22-160	Require	Operations; Resource and Information Management	Yes	Yes	Yes	Yes	Yes	No	
18.2000		Certify, with the Department of Administration, current, or establish new, operating capacities of the prison system, at least quarterly	24-22-160	Require	Operations; Resource and Information Management	Yes	Yes	Yes	Yes	Yes	No	
18.3000		Create additional facility within Kirkland Correctional Institute to hold overflow inmates for Reception and Evaluation Center processing	65.19 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
18.4000		Utilize funds appropriated in the General Appropriations Act specifically to accomplish the Quota Elimination initiative and to open a 96-bed unit at the MacDougall Correctional Institution and the 192-bed housing units at Kirkland Correctional Institution. The funds may not be transferred to any other program or used for any other purpose	65.19 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
19.0000	Land for buildings, sewer or water lines necessary for the prison system, purchase or condemn		24-1-230	Allow	Operations; Facilities Management	Yes	Yes	Yes	Yes	Yes	No	

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19.1000		Use funds generated from sale of real property to offset renovation and maintenance capital expenses	65.11 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
19.2000		Utilize appropriated funds to construct multi-purpose buildings at SCDC institutions, once all prerequisites are met: (1) at Lieber, McCormick, Leath, Perry, or Allendale Correctional Institution, at least $150,000 in matching funds and/or construction materials or services must be donated before construction of the facility may begin (2) At other Department of Corrections locations, the Director may require that donated funds and/or materials or services equal one-half of the cost of construction, including design and engineering cost (Joint resolution to appropriate monies from capital reserve fund for FY 2005-2006)	65.20 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
20.0000	New facilities, receive construction plans for these to certify compliance with minimum design standards (Inspection Division)		24-9-40	Require	Legal & Compliance	Yes	No	No	No	No	No	
20.1000		Receive notification of jail facility opening from appropriate officials, 15 days or more before opening of jail facility (Inspection Division)	24-9-40	Require	Legal & Compliance	Yes	No	No	No	No	No	
20.2000		Conduct inspections before opening of jail facility (Inspection Division)	24-9-40	Require	Legal & Compliance	Yes	No	No	No	No	No	
21.0000	Youthful Offender Division, establish, appoint necessary staff, and provide facilities within SCDC for the division		24-19-10 and 24-19-20, 24-19-70	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.1000		Consider problems of treatment (corrective and preventive guidance and training designed to protect the public by correcting the antisocial tendencies of youthful offenders; this may also include vocational and other training considered appropriate and necessary by the division) and correction in the youthful offender program	24-19-30	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.2000		Make recommendations for general treatment and correction policies and procedures for youthful offender program	24-19-30	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.3000		Make any other necessary recommendations for youthful offender program	24-19-30	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.4000		Adopt and publish rules for the Youthful Offender Division	24-19-40	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.5000		Designate the minimum security institutions, under the control of SCDC, that will provide treatment and correction of youthful offenders AND, if possible, utilize those institutions only for youthful offenders	24-19-60	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	

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21.6000		Separate youthful offenders from other offenders	24-19-60	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.7000		Separate youthful offenders based on treatment needs	24-19-60	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.8000		Allow Attorney General to review current juvenile justice confinement policies SCDC thinks may jeopardize federal grant funds before making changes to the policies	117.53 (2018-19 Appropriations Bill H.4950)	Require	Legal and Compliance	Yes	No	No	No	No	No	
21.9000		Transfer youthful offenders between facilities if needed	24-19-100	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9100		Take youthful offenders into custody for treatment and supervisions, as ordered by the court	24-19-50(3-5)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9200		Evaluate and observe youthful offenders at Reception and Evaluation Centers as ordered by the court	24-19-50(1), (2)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9300		Establish agreements with the Department of Vocational Rehabilitation for the operation of Reception and Evaluation centers.	24-19-80	Allow	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
21.9400		Maintain a program with Dept. of Vocational Rehabilitation involving operation of reception and evaluation centers for youthful offender program	24-19-60	Allow	Operations: Divison of Young Offender Parole and Offender Services	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not do this and there is no agreement in place.
21.9500		Make a complete study of each committed youthful offender, including a mental and physical examination, to ascertain his personal traits, his capabilities, pertinent circumstances of his school, family life, any previous delinquency or criminal experience, and any mental or physical defect or other factor contributing to his delinquency, within thirty days.	24-19-80	Require	Operations: Central Classification	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not do this and there are no studies conducted.
21.9600		Interview youthful offenders, review all reports applicable to offender, and make necessary recommendations as soon as practicable after offender is committed	24-19-80	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	No	Yes	No	
21.9700		Report findings of study of committed youthful offender and recommendations for the individual offender's treatment	24-19-80	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	No	Yes	No	

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21.9800		Upon receiving the study report and recommendation of the youthful offender from the Reception and Evaluation Center, recommend actions best designed for the protection of the public (e.g., conditional supervised release of youth, commitment of youth for treatment, etc.)	24-19-90	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	No	Yes	No	
21.9900		Report findings and recommendations for sentencing youthful offenders evaluated in Reception and Evaluation Centers	24-19-50(1), (2)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	No	Yes	No	
21.9910		Make recommendations for release (conditional and unconditional) of inmates in youthful offender program	24-19-30	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9920		Discharge a youthful offender unconditionally on or before the expiration of six years from the date of his conviction Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-19-120(A)	Require	Operations: Divison of Young Offender Parole and Offender Services	YEs	Yes	Yes	Yes	Yes	No	
21.9930		Notify victims before unconditionally discharging a youthful offender Legislative findings in enabling Act (2010 Act No. 151): See Note 4 at the bottom of this chart	24-19-110(D)	Require	Operations: Victim Services	Yes	Yes	Yes	Yes	Yes	No	
21.9940		Notify victims before unconditionally discharging a youthful offender Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-19-120(B)	Require	Operations: Victim Services	Yes	Yes	Yes	Yes	Yes	No	
21.9950		Deny unconditional discharge of a youthful offender based on information from the victim Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(D)	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9960		Release a youthful offender conditionally under supervision on or before the expiration of four years from the date of his conviction Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-19-120(A)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9970		Utilize conditional supervised release of youthful offender to reduce recidivism Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(A)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9980		Report and recommend a youthful offender be released conditionally under supervision (SCDC director to SCDC youthful offender division) Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	24-19-110(A)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	

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21.9990		Notify victims before conditionally releasing a youthful offender Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	24-19-110(D)	Require	Operations: Victim Services	Yes	Yes	Yes	Yes	Yes	No	
21.9991		Notify victims before conditionally releasing a youthful offender Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-19-120(B)	Require	Operations: Victim Services	Yes	Yes	Yes	Yes	Yes	No	
21.9992		Deny conditional release of a youthful offender based on information from the victim Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(D)	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9993		Do not grant conditional release to a youthful offender, with certain exceptions, unless the youthful offender agrees in writing to be subject to search or seizure, without a search warrant, with or without cause, of the youthful offender's person, any vehicle he owns or is driving, and any of his possessions Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(A)	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9994		Release a youthful offender conditionally under supervision, after providing SCDC director reasonable notice Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(A)	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9995		Determine the cost of each youthful offender's supervision when the youthful offender is on conditional supervised release Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(B)	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9996		Regularly charge the youthful offender the cost of his/her supervision when the youthful offender is on conditional supervised release Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(B)	Allow	Operations: Divison of Young Offender Parole and Offender Services	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not charge supervision costs to youthful offenders
21.9997		Provide the youthful offender an opportunity to appear before the SCDC Youthful Offender Division before revoking or modifying the offender's previous conditional release order	24-19-130	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
21.9998		Revoke or modify previous conditional release order of a youthful offender, after taking actions necessary to return youthful offender to custody and providing the youthful offender an opportunity to appear before the SCDC Youthful Offender Division	24-19-130	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	

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21.9999		Discharge a committed youthful offender unconditionally at the expiration of one year from the date of conditional release. Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	24-19-110(C)	Allow	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
22.0000	Youthful offenders conditionally released, appoint agents to supervise		24-19-140	Require	Operations: Divison of Young Offender Parole and Offender Services	Yes	Yes	Yes	Yes	Yes	No	
22.1000		Encourage formation of voluntary organizations composed of members who will serve without compensation as voluntary supervisory agents and sponsors	24-19-140	Allow	Operations: Divison of Young Offender Parole and Offender Services	No	No	No	No	No	No	
22.2000		Define powers and duties of voluntary supervisory agents and sponsors in regulation	24-19-140	Require	Operations: Divison of Young Offender Parole and Offender Services	No	No	No	No	No	No	
23.0000	Adult criminal offender management system, assist Dept. of Probation, Parole, and Pardon in developing and implementing this, which permits carefully screened and selected male offenders and female offenders to be identified, transferred into SCDC Reintegration Centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system) and placed in PPP Community Control Strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision) The criminal offender management system is intended to prevent the prison system population from exceeding 100% of capacity at high count (i.e., largest male prison system population, the largest female prison system population, or both, on any given day during a one-month period)		24-22-40	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.1000		Do not initiate the offender management system, or enroll inmates into it, unless the program is "appropriately funded" with general funds from the state	24-22-150	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system

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23.2000		Utilize the definitions in 24-22-20 when applying laws within the "Offender Management System Act"	24-22-20	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.3000		Utilize the definitions in 24-22-20 when applying laws within the "Offender Management System Act"	24-22-20	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.4000		Establish disciplinary procedures for reintegration centers	24-22-120	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.5000		Work with PPP to develop procedures for revocation of offender management system status	24-22-80	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.6000		Enroll in the criminal offender management system, a specified number of qualified inmates per month for a specified number of months or require the department to cease and desist in the release of the inmates accordingly, if so directed in an Executive Order from the Governor Legislative findings in enabling Act: See Note 6 at the bottom of this chart	24-22-40	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.7000		Maintain custody and control of inmates enrolled in the offender management system while they are at Reintegration Centers (PPP is responsible for them when they are in the community)	24-22-110	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.8000		Transport inmates enrolled in the offender management system to an SCDC Reintegration Center for evaluation	24-22-90	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9000		Notify PPP of all victim impact statements which references inmates enrolled in the offender management system	24-22-90	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system. Also, the statute needs to be updated because it references another statute that does not exist, 16-1-1550
23.9100		Evaluate inmates in the Offender Management System at Reintegration centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system), to determine the inmate's needs prior to community placement	24-22-60	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9200		Prepare offenders in the criminal offender management system for placement in appropriate community control strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision)	24-22-60	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system

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23.9300		Discipline or remove inmates that are enrolled in the offender management system at Reintegration Centers, pursuant to agency procedures, when necessary	24-22-120	Allow	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9400		Revoke offender management system status if necessary	24-22-80	Allow	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9500		Do not release inmates on the offender management system status on supervised furlough	24-22-130	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9600		Do not give parole hearings to inmates on the offender management system status	24-22-130	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9700		Keep inmates, enrolled in the offender management system, in the system until the inmate's sentence is satisfied or the inmate is removed from the offender management system	24-22-130	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9800		Notify the director of PPP, Governor, Speaker of the House of Representatives, and President Pro Tempore of the Senate when funding for the offender management system is exhausted	24-22-150	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
23.9900		If funds for offender management system are exhausted, terminate the system until "appropriate funding" has been provided from the general funds of the State.	24-22-150	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize the offender management system
24.0000	Home detention program, establish		24-13-1540	Allow	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.1000		Establish regulations for home detention programs, as outlined in this statute, if the agency implements a home detention program	24-13-1540	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.2000		Allow eligible inmates to submit applications for home detention programs (if such program is available in the jurisdiction) as an alternative to specified correctional programs	24-13-1520 and 24-13-1530	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.3000		Allow victims to provide input on an inmates home detention sentence	24-13-1570(D)	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.4000		Request the court, before allowing an individual to participate in a home detention program, secure the written consent of other adult persons residing in the home of the participant at the time an order or commitment for electronic home detention is entered and acknowledgment that they understand the nature and extent of approved electronic monitoring devices	24-13-1580	Allow	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.5000		Notify home detention participants of consequences for violations of program	24-13-1570(B-C)	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time
24.6000		Determine which inmates participating in the home detention program must use electronic monitoring devices	24-13-1560	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize home detention at this time

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24.7000		Monitor participant compliance with home detention program regulations	24-13-1550	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
24.8000		Receive, from inmates in home detention program, change of residence request and determine whether to approve request	24-13-1570(A)	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	Responsibility of PPP, not SCDC
25.0000	Day reporting centers, work with PPP to determine terms/conditions of inmate participation in		24-21-1310(A-B)	Require	Operations	Yes	Yes	Yes	No	Yes	Yes	
25.1000		Day reporting center sentence revoked, take custody of inmates who have	24-21-1320	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
26.0000	Supervised furlough program to reduce recidivism, collaborate with Dept. of Probation, Parole, and Pardon to jointly develop policies, procedures, guidelines, and cooperative agreement for implementation of Legislative findings in enabling Act: See Note 4 and 6 at the bottom of this chart		24-13-710 and 24-13-720	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.1000		Ensure the cooperative agreement with the Dept. of Probation, Parole, and Pardon for the supervised furlough program specifies the responsibility and authority of each agency in implementing the program	24-13-710	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.2000		Determine guidelines for supervised furlough program including, but not limited to, the selection criteria and process, requirements for supervision, conditions for participation, and removal	24-13-710	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.3000		Ensure the written guidelines for the supervised furlough program include, at a minimum, the procedures and eligibility criteria outlined in this statute	24-13-710	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.4000		Ensure the written guidelines for the supervised furlough program state as a condition to participate in the program, certain inmates must agree to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this)	24-13-710	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.5000		Follow the rules in this statute when determining whether an inmate is eligible for supervised furlough Legislative findings in enabling Act: See Note 4 and 6 in "Deliverables Chart - Notes".	24-13-720	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
26.6000		Prohibit certain inmates from participating in furlough program unless certain conditions are met	24-3-210	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	

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26.7000		Before the inmate is granted supervised furlough, ensure applicable inmates agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this) Legislative findings in enabling Act (2010 Act No. 151): See Note 4 and 6 in "Deliverables Chart - Notes".	24-13-710	Require	Operations: Central Classification	n/a	n/a	n/a	n/a	n/a	n/a	Responsibility of PPP, not SCDC
26.8000		Determine the cost of each inmate's supervision and other financial obligations incurred because of participation in the supervised furlough program; and Charge the inmate the cost	24-13-710	Require	Operations: Central Classification	n/a	n/a	n/a	n/a	n/a	n/a	Responsibility of PPP, not SCDC
27.0000	Community-based correctional programs, work with the board and Governor's Office to develop a specific plan for the statewide implementation of these which would include all items in Sections 24-23-10, 24-23-30, 24-23-40 Legislative findings in enabling Act (1981 Act No. 100)		24-23-10, 24-23-30, 24-23-40	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	Responsibility of PPP, not SCDC
27.1000		Submit plans for the statewide implementation of new community-based correctional programs to the legislature by January, 1982 Legislative findings in enabling Act (1981 Act No. 100)	24-23-10	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	Responsibility of PPP, not SCDC
28.0000	Community program electronic and telephone monitoring, charge fee for monitoring to inmates in the programs		65.15 (2018-19 Appropriations Bill H.4950)	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
29.0000	Drug and alcohol rehabilitation centers, establish	General Assembly has not appropriated funds to establish centers.	24-13-1910	Require, if funding is appropriated.	Health Services	Yes	Yes	Yes	No	No	No	
29.1000		Construct one or more alcohol and drug rehabilitation centers before January 1, 1997	24-13-1910	Allow	Health Services	Yes	Yes	Yes	No	No	No	
29.2000		Work with Dept. of Alcohol and Other Drug Abuse Services to develop standards, policies, and procedures for operation of the alcohol and drug rehabilitation centers, including, but not limited to counseling and discipline	24-13-1940	Require, contingent upon funding	Health Services	Yes	Yes	Yes	No	No	No	
29.3000		Allow Dept. of Alcohol and Other Drug Abuse Services to provide alcohol and drug abuse intervention, prevention, and treatment services for offenders sentenced to a center for alcohol and drug rehabilitation	24-13-1920	Require, contingent upon funding	Health Services	Yes	Yes	Yes	No	No	No	

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29.4000		Maintain security of inmates in alcohol and drug rehabilitation centers	24-13-1910	Require, contingent upon funding	Health Services	Yes	Yes	Yes	No	No	No	
29.5000		Submit monthly reports to general sessions court about the availability of bed space in alcohol and drug rehabilitation centers	24-13-1930	Require, contingent upon funding	Health Services	Yes	Yes	Yes	No	No	No	
30.0000	Shock incarceration program, establish and work to accomplish goals of the program in Regulation 33-2		24-13-130 and 33-2	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.1000		Establish regulations for shock incarceration program which reflect the purpose of the program and include, but are not limited to, selection criteria, inmate discipline, programming and supervision, and program structure and administration	24-13-1320(A)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.2000		Determine which facilities are classified as a shock incarceration facility; Establish shock incarceration programs only at appropriate facilities; Do not establish shock incarceration programs at facilities the SCDC director has not classified as a shock incarceration facility	24-13-1320(B)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.3000		Receive into custody inmates the court sentences to the shock incarceration program Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	24-13-1330(A)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.4000		Evaluate inmates the court sentences to the shock incarceration program to determine if they are physically, psychologically, and emotionally able to participate in the program	24-13-1330(B)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.5000		Follow the rules in this statute in determining what inmates are eligible for Shock Incarceration Program	24-13-1310	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.6000		Do not allow an inmate to participate in the shock incarceration program if he does not agree in writing to the terms and conditions in this statute	24-13-1330(D)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.7000		Notify court, within 15 days of evaluation, if the evaluation of an inmate the court sentences to the shock incarceration program, shows the inmate is physically, psychologically, or emotionally unsuitable for the program	24-13-1330(C)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.8000		Provide inmates that successfully complete the shock incarceration program with a certificate of earned eligibility for parole	24-13-1330(E)	Allow	Operations	Yes	Yes	Yes	No	Yes	No	
30.9000		Grant parole to inmates that successfully complete the shock incarceration program as long as they agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (with certain exceptions)	24-13-1330(D) and (E)	Require	Operations	Yes	Yes	Yes	No	Yes	No	
30.9100		Study and report the impact of the shock incarceration program AND whether objectives are program are being met	24-13-1320(C)	Require	Operations	Yes	Yes	Yes	No	Yes	No	

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31.0000	Work release, screen nonviolent criminals for Legislative findings in enabling Act		24-13-60	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
32.0000	Offender employment preparation program, establish to assist inmates in preparing for meaningful employment upon release		24-13-2110	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	No	No	No	
32.1000		Coordinate efforts in the offender employment preparation program with Dept. of Employment and Workforce, Dept. of Probation, Parole, and Pardon, Dept. of Vocational Rehab, Alston Wilkes Society, and others.	24-13-2110	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	No	No	No	
32.2000		Adopt a memorandum of understanding for the offender employment preparation program that establishes the responsibilities and role of each agency in assisting inmates in preparing for meaningful employment upon release in, at a minimum, the areas listed in 24-13-2130(A): SCDC, Dept. of Employment and Workforce; Dept. of Probation, Parole, and Pardon; Dept. of Vocational Rehab, and Alston Wilkes Society Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-13-2120 and 24-13-2130(A)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
32.3000		Adopt polices necessary to implement the offender employment preparation program memorandum of understanding	24-13-2120	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
32.4000		Prepare and submit an annual report on the offender employment preparation program to the agencies that are part of the program's memorandum of understanding	24-13-2140(6)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	No	No	No	
32.5000		As part of the offender employment preparation program, negotiate with Alston Wilkes Society and private sector entities concerning the delivery of assistance or services to inmates who are transitioning from incarceration to reentering their communities	24-13-2140(7)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
32.6000		Coordinate efforts of all state agencies affected by the offender employment preparation program	24-13-2140	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.7000		As part of the offender employment preparation program, develop policies/standards for assessment, training, and referral services	24-13-2140(1)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.8000		Inform and assist other agencies to carry out the objectives of the offender employment preparation program	24-13-2140(4)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9000		Obtain information to determine actions needed to create or modify services provided through the offender employment preparation program	24-13-2140(2)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9100		Disseminate information about the offender employment preparation program services statewide	24-13-2140(3)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	

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32.9200		Inform inmates about post release job training and employment referral services available through the offender employment preparation program	24-13-2140(5)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9300		As part of the offender employment preparation program, inform inmates about services available from Dept. of Alcohol and Other Drug Abuse Services	24-13-2140(5)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9400		As part of the offender employment preparation program, inform inmates about services available from Dept. of Mental Health	24-13-2140(5)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9500		As part of the offender employment preparation program, inform inmates about services available from Office of Veterans Affairs	24-13-2140(5)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9600		As part of the offender employment preparation program, work with the Dept. of Motor Vehicles to develop and implement a plan to provide valid ID cards to inmates who are being released Legislative Intent in enabling Act: See Note 7 in "Deliverables Chart - Notes"	24-13-2130(B)	Require	Programs, Reentry, and Rehabilitative Services	Work In Progress	Yes	Yes	Reevaluating previous instrument	No	No	
32.9700		Transfer funds available in inmate accounts to Dept. of Motor Vehicles to cover cost of ID cards Legislative Intent in enabling Act: See Note 7 in "Deliverables Chart - Notes"	24-13-2130(B)	Require	Legal and Compliance	Work In Progress	Yes	Yes	n/a	Yes	Yes	
33.0000	Paid employment in the community, authorize inmates to perform Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		24-3-20 (B)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
33.1000		Follow the rules in 24-13-125(A) and 24-13-650 when determining whether an inmate is eligible for work release Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-13-125(A)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
33.2000		Notify victims before authorizing a inmate for work release Legislative Intent in enabling Act: See Note 8 in "Deliverables Chart - Notes"	24-3-20 (B)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
33.3000		Deny work release for a inmate based on feedback from victims Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20 (B)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
33.4000		Deny work release for a inmate based on other reasons in 24-3-20(B) Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20 (B)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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33.5000		Ensure all inmates assigned work detail outside of the jail wear a statewide uniform, except those exempt by the agency director	24-13-640	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
33.6000		Collect inmate wages from employers	24-3-40(A)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
33.7000		Make appropriate deductions from inmate wages	24-3-40(A)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
33.8000		Return appropriate wages to inmate at release	24-3-40(B)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
33.9000		Charge work release program participants a daily fee when transportation is provided	65.17 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
33.9100		Use funds collected from inmates for work release transportation solely for work release transportation and vehicle replacement	65.17 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
33.9200		Annually report job assignments of inmates to Department of Administration Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20 (C)	Require	Adminstration	Yes	Yes	Yes	Yes	No	No	
34.0000	"Non-traditional" prison industries program, establish (this terminology is utilized since 24-1-290(D) states the statutes may not be construed to apply to "traditional prison industries")		See below		Adminstration	Yes	Yes	Yes	Yes	Yes	Yes	
34.1000		Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on a marketing plan to attract private sector service businesses for the employment of inmates through the prison industries program.	24-1-290(A) and (D)	Require	Adminstration	Yes	Yes	Yes	Yes	Yes	Yes	
34.2000		Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on procedures for negotiation of new contracts and contract renewals between private sector entities and the agency	24-1-290(C) and (D)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
34.3000		Provide required notice, and obtain necessary certification prior to entering or renewing contracts with private sector service entities that want to hire inmates through the prison industries program Public notice sent to newspaper and circulated once a week for two consecutive weeks; Notice must include: description of work to be performed, the intent to contract for inmate labor, and provide that objections to the proposed hiring of prison labor may be filed with the Department of Commerce within thirty days of the last date that the notice appear; Department of Commerce must certify that an unfair competitive wage disadvantage to the local economy is not created by each new contract for prison labor	24-1-290(B) and (D)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	

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34.4000		Establish contracts that allow inmates to perform "service work" for private sector entities. NOTE: Service work is defined as any work that includes repair, replacement of original manufactured items, packaging, sorting, recycling, labeling, or similar work that is not original equipment manufacturing.	24-1-295	Allow	Legal and Compliance	Yes	Yes	Yes	Yes	Yes	Yes	
34.5000		Determine wages for inmate labor for private sector entities	24-1-295	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
34.6000		Make deductions from inmate earnings for working for private sector entities and distribute accordingly	24-1-295	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
34.7000		Submit audit report of prison industries program (as the term is defined in 24-1-290, not as the term is defined in 24-3-320) to the Senate Corrections and Penology Committee and the House Medical, Military, Public and Municipal Affairs Committee, annually	24-1-290(D)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
35.0000	Labor on public improvement or development projects for state agency, county, municipality, or public service district, assign eligible inmates to		24-3-130(A)	Allow	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.1000		Accept applications from state agency, county, municipality, or public service district for use of inmate labor on public improvement or development project	24-3-130(A)	Allow	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.2000		Establish appropriate contracts for inmate labor on public improvement or development projects for state agency, county, municipality, or public service district	24-3-130(B)	Allow	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.3000		Determine if state agency, county, municipality, or public service district can properly supervise inmate labor on public improvement or development projects	24-3-131	Require	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.4000		Designate supervision and control of inmate labor on public improvement or development projects for state agency, county, municipality, or public service district	24-3-130(A)	Require	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.5000		Provide correctional officers if state agency, county, municipality, or public service district cannot adequately supervise inmate labor on public improvement or development projects	24-3-131	Require	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.6000		Collect reimbursement from state agency, county, municipality, or public service district for providing correctional officers to supervise inmate labor on public improvement or development projects, if state agency, etc. cannot adequately supervise inmate labor	24-3-131	Require	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
35.7000		Consider an inmate who does not remain within the extended limits of his confinement or return within the time prescribed to the places of confinement designated by the director, as an escapee	24-3-210	Allow	Operations; Classification; Administration	Yes	Yes	Yes	Yes	Yes	Yes	
36.0000	Public service work or related activities, utilize criminal offenders for whenever it is practical and is consistent with public safety		24-13-660(E-F)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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36.1000		Enter contracts with federal, state, county, or municipal agency, or with any regional governmental entity or public service districts, to provide inmate labor for public service work or related activities	24-13-660(D)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
36.2000		Ensure the inmate is properly classified and approved to be outside the jail before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work	24-13-660(A-B)	Require	Operations: Central Classification	Yes	No	Yes	No	No	No	
36.3000		Ensure adequate supervision exists before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work	24-13-660(C)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
36.4000		Provide transportation for inmates assigned to public service work assignments	24-13-660(A-B)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
36.5000		Determine which inmates may be used for litter control programs Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20 (C)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
36.6000		Determine inmates not engaged in useful prison occupation, and provide them to counties and municipalities for litter control programs	24-13-65	Require	Operations	YEs	Yes	Yes	Yes	Yes	Yes	
36.7000		Utilize and monitor inmate laborers for state house landscaping	24-3-140	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
36.8000		Collect reimbursement for inmate laborers from Clemson University	24-3-170	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
36.9000		Collect funds from state institutions utilizing inmate labor by any act or joint resolution of the General Assembly for transportation, guarding, clothing, feeding, and medial attention for the inmates while working for the institution	24-3-160	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
36.9100		Provide local governing bodies access to SCDC regulations regarding inmate public works employment as a guide to go by for creating their own regulations for a work/punishment program	24-13-910	Allow	Operations; Programs, Reentry, and Rehabilitative Services	Yes	No	No	No	No	No	
37.0000	Labor on public works and ways, work with local detention facility that offer these voluntary programs for inmates, to determine when inmates housed at the local detention facility by SCDC, may participate		24-13-235	Require	Legal and Compliance	Yes	No	No	No	No	No	
37.1000		Provide local governing bodies access to SCDC regulations regarding inmate work in the community as a guide to go by for creating their own regulations for a work/punishment program	24-13-910	Allow	Legal and Compliance	Yes	No	No	No	No	No	

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37.2000		Develop standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
37.3000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
37.4000		Develop standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
37.5000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
38.0000	Work/punishment program at local detention facilities, contract with the local detention facilities to allow SCDC inmates confined to those facilities to participate in the programs		24-13-940	Allow	Legal and Compliance	Yes	No	No	No	No	No	
38.1000		Develop standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
38.2000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities)	24-13-950	Require	Legal and Compliance	Yes	No	No	No	No	No	
39.0000	Inmate idleness, minimize Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		24-3-20 (C)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
40.0000	Training of inmates, establish rules and regulations for		24-1-140	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
40.1000		Training programs in the community, authorize inmates to participate in Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20 (B)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
41.0000	Reformation, encourage and train inmates in the matter of		24-1-20; 24-1-30	Require	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	

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42.0000	Restitution program, establish to reimburse victims Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		24-3-20(D)	Allow	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
42.1000		Regulate and administer restitution program Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-3-20(D)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
42.2000		Develop policies and procedures to (1) ensure payment of fines and restitution and report to the court failures to pay in situations when a judge suspends a sentence and imposes a fine or restitution; and (2) report to the court failures to pay fines and restitution in situations when a judge suspends a sentence and imposes a fine or restitution	24-23-110	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
43.0000	Credit system to encourage inmates to participate in work programs, establish		See below		Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
43.1000		Award work credits to eligible inmates	24-13-230(A), (B), (E) and 24-13-730	Allow	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
43.2000		Determine and publish the amount of credit available for each work duty classification	24-13-230(C)-(E) and 24-13-730	Require	Operations; Central Classification	Yes	No	Yes	No	Yes	No	
43.3000		Follow the rules in 24-13-230 when applying work credits	24-13-230(C)-(E) and 24-13-730	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
43.4000		Revoke work credits when necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	24-13-230(C)-(E); 24-13-730; 24-27-220; and 24-13-150(B)	Allow	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
43.5000		Revoke work credits when necessary Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	24-13-125(B)	Allow	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
44.0000	Manufacture or produce items, utilize inmates to Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		24-3-320	Allow	Programs, Reentry, and Rehabilitative Services; Administration	Yes	Yes	Yes	Yes	Yes	No	
44.1000		Ensure inmate participation in the prison industry program is voluntary	24-3-315	Require	Operations; Administration	Yes	Yes	Yes	Yes	Yes	No	
44.2000		Ensure inmate labor in prison industry program will not displace employed workers, locality does not have a surplus of available labor for the services that would utilize inmate labor, and pay and other conditions of employment are not less than those for work of similar nature in the locality	24-3-315	Require	Operations; Administration	Yes	Yes	Yes	Yes	Yes	No	

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44.3000		Purchase equipment for manufacturing or production of items by inmates	24-3-320	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
44.4000		Ensure inmates produce items ordered by state agencies first, then items ordered by political subdivisions	24-3-370	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
44.5000		Require state agencies to purchase items made by inmates	24-3-330(A)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
44.6000		Remain under the supervision of MMO	24-3-330(B)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
44.7000		Allow political subdivisions to purchase items made by inmates	24-3-330(A)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
44.8000		Consider if a service or good is obtainable through the prison industry program, before obtaining the service or good from outside the prison	117.25 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
44.9000		Prohibit sale of items produced by inmates to private sector parties, with certain exceptions	24-3-410	Require	Administration	No	No	No	No	No	No	
45.0000	Catalogue of items made by inmates in the prison system, prepare annually Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		24-3-360	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.1000		Develop a catalog of prison-made products for national distribution	117.25 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
45.2000		Price items made or produced by inmates at or below prices of other producers or suppliers	24-3-340	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
45.3000		Set prices for items produced by inmates as close to market price as practicable	24-3-380	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.4000		Send catalogue of items produced by inmates to state agencies	24-3-360	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.5000		Distribute catalog of products and services to a state agency, when requested by the state agency	117.25 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
45.6000		Require state agencies report estimates of the kind and amount of items, within the catalogue of items produced by inmates, reasonably required for the upcoming fiscal year	24-3-360	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.7000		Deposit revenues from sale of prison made products to the state treasurer to designated accounts provided in code	24-3-400	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.8000		Disburse revenues to appropriate accounts	24-3-400	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
45.9000		Utilize prison industry funds to benefit the inmate population or cover operational costs	65.9 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	

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45.9100		Carry forward any funds remaining in the prison industry fund at year-end	65.9 (2018-19 Appropriations Bill H.4950)	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
46.0000	Nonprofit projects, establish programs that allow inmates to participate in Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		24-3-430(A)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
46.1000		Allow voluntary inmate participation in the nonprofit projects	24-3-430(C)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
46.2000		Ensure inmate participation in nonprofit projects does not displace employed workers nor impair existing contracts for services	24-3-430(E-G)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
46.3000		Establish contracts for inmate labor for nonprofits	24-3-430(B)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
46.4000		Determine appropriate inmate wages for nonprofit projects	24-3-430(D-G)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
46.5000		Collect inmate earnings for nonprofit projects	24-3-430(H)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
47.0000	Metal license plates and road signs, produce and sell license plates to Dept. of Motor Vehicles and road signs to Dept. of Transportation		24-3-110	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
48.0000	Dry-cleaning facilities to clean state-owned uniforms for SCDC security personnel, install Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		24-3-350	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
49.0000	Tire retreading program, establish one in which inmates may participate		See below	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
49.1000		Sell retreaded tires from Lieber Correctional Institution only to state agencies	65.6 (2018-19 Appropriations Bill H.4950)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
50.0000	Barbering program, establish one in which inmates may participate		See below	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	No	Yes	No	
50.1000		Allow inmates in Barbering Program to barber without license	65.21 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
51.0000	Clinical pastoral training program, establish one in which inmates may participate, and collect fees		See below	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	No	Yes	Yes	

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51.1000		Utilize funds from clinical pastoral training program to continue the program	24-1-260	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
52.0000	Agriculture program, establish one in which inmates may participate		See below	Allow	Adminstration	Yes	Yes	Yes	Yes	Yes	No	
52.1000		Sell timber on property owned by agency, after consultation with state forester	24-1-250(A)	Allow	Adminstration	Yes	Yes	Yes	Yes	Yes	Yes	
52.2000		Utilize funds from timber sales for agency agriculture program or general welfare of inmates	24-1-250(A)	Require	Adminstration	Yes	Yes	Yes	Yes	Yes	No	
53.0000	Horticulture program, establish one in which inmates may participate		See below	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
53.1000		Sell horticulture (garden/farm) products grown and produced through agency's horticulture program	24-1-250(B)	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
53.2000		Utilize funds from sale of horticulture products for general welfare of inmates	24-1-250(B)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
54.0000	Farm program, establish one in which inmates may participate		See below	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
54.1000		Sell surplus products produced by agency's farm program	24-1-252	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
54.2000		Utilize funds from sale of surplus products from agency's farm program for agency farm program or general welfare of inmates	24-1-252	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
55.0000	Clean and wax private vehicles, allow inmates to		See below	Allow	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
55.1000		Utilize funds generated from cleaning and waxing of private vehicles to benefit inmates (also place the funds in a special account)	65.12 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
56.0000	Adult work activity centers, allow inmates to work in		See below	Allow	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
56.1000		Utilize funds generated from any adult work activity center to benefit inmates (also place the funds in a special account)	65.12 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
57.0000	Prison uniforms statewide, manufacture		24-13-640	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
57.1000		Clothe inmates	24-1-130	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
57.2000		Make statewide uniforms available for sale to local detention facilities	24-13-640	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	

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58.0000	Maintenance and construction projects on SCDC grounds and facilities, utilize inmates for		65.26 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
58.1000		Utilize inmate labor for construction of an addition to the Edisto Unit at the Broad River Correctional Institution, which houses the Department of Mental Health's Sexually Violent Predator Treatment Program, such addition to be used for additional treatment space and staff offices	117.67 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
58.2000		Only allow inmates classified as non-violent in a work camp constructed or operated by SCDC	24-3-130(C)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
58.3000		Supervise inmates constructing work camps on county property with armed guards	24-3-130(C)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
58.4000		Provide county contracting officials with appropriate information about inmates constructing work camps in their county	24-3-130(C)	Require	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
59.0000	Community supervision release date of any inmate serving a sentence for a "no parole offense," notify PPP about projected date 180 days in advance		24-21-560(F)	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
59.1000		Follow the rules in 24-13-150(A) when determining whether an inmate, convicted of a "no parole offense" as defined in Section 24-13-100 and sentenced to the custody of the Department of Correction, is eligible for early release, discharge, or community supervision (as provided in Section 24-21-560)	24-13-150(A)	Require	Operations: Central Classification	Yes	YEs	Yes	Yes	Yes	No	
60.0000	Credit system to encourage inmates to participate in education, establish		See below		Operations; Central Classification	Yes	YEs	Yes	Yes	Yes	No	
60.1000		Award education credits to eligible inmates	24-13-230(A), (B), (E), (F) and 24-13-730	Allow	Operations: Central Classification	Yes	YEs	Yes	Yes	Yes	No	
60.2000		Determine and publish the amount of credit available for each education enrollment; Follow the rules in 24-13-230 when applying education credits	24-13-230(C)-(E) and 24-13-730	Require	Operations; Central Classification	Yes	YEs	Yes	Yes	Yes	No	
60.3000		Revoke education credits when necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	24-13-230(C)-(E); 24-13-730; 24-27-220; and 24-13-150(B)	Allow	Operations; Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
61.0000	School district within SCDC, establish and call it "Palmetto Unified School District No. 1"		24-25-10	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	

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61.1000		Utilize the school district to (1) enhance the quality and scope of education for inmates so they will be better motivated and better equipped to restore themselves in the community; (2) ensure education programs are available to all inmates with less than a high school diploma, or its equivalent, (3) ensure various vocational training programs are made available to selected inmates with the necessary aptitude and desire.	24-25-20	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
61.2000		Document anytime inmate enrollment in an education program must be restricted	24-25-20	Require	Programs, Reentry, and Rehabilitative	Yes	Yes	Yes	Yes	Yes	No	
61.3000		Require inmates with less than an 8th grade education to enroll in education programs	65.5 (2018-19 Appropriations Bill H.4950)	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
61.4000		Ensure no agency money is utilized for college courses	24-13-230(G) and 24-13-730	Require	Programs, Reentry, and Rehabilitative	n/a	n/a	n/a	n/a	n/a	n/a	
61.5000		Provide local governing bodies access to SCDC regulations regarding inmate education as a guide to go by for creating their own regulations for a work/punishment program	24-13-910	Allow	Programs, Reentry, and Rehabilitative Services	n/a	n/a	na/	n/a	n/a	n/a	
62.0000	Control and manage the school district with nine board members		24-25-40	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	
62.1000		Appoint 4 board members for the school district and fill vacancies for the remainder of the unexpired term by appointment in the same manner as provided for the original appointment.	24-25-40	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	
62.2000		Remove members of the school district board, when necessary	24-25-50	Allow	Programs, Reentry, and Rehabilitative	n/a	n/a	n/a	n/a	n/a	n/a	
62.3000		Consider three consecutive unexcused absences by a school district board member as a resignation from the board by that member	24-25-50	Allow	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	
62.4000		Consent to school district board performing the administrative functions in Section 24-25-70, which include, but are not limited to, establishing goals and objectives for the operation of the school district	24-25-70(1-7)	Allow	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	

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62.5000		Comply with 59-20-60(3)(a) Each school district board of trustees shall cause the district and each school in the district to develop comprehensive five-year plans with annual updates to outline the District and School Improvement Plans. Districts which have not begun a strategic planning cycle must do so and develop a plan no later than the 1994-95 school year. Districts which have undertaken such a planning process may continue in their planning cycle as long as the process meets the intent of this section and the long-range plans developed or under development can be amended to encompass the requirements of this section. For school year 1993-94, districts may submit either the improvement plan consistent with State Department guidelines or their five-year comprehensive plan. The State Board of Education shall recommend a format for the plans which will be flexible and adaptable to local planning needs while encompassing certain state mandates, including the early childhood and academic assistance initiative plans pursuant to Section 59-139-10. All district and school plans must be reviewed and approved by the board of trustees. The District Plan should integrate the needs, goals, objectives, strategies, and evaluation methods outlined in the School Plans. Measures of effectiveness must include outcome and process indicators of improvement and must provide data regarding what difference the strategies have made. Staff professional development must be a priority in the development and implementation of the plans and must be based on an assessment of needs. Long and short-range goals, objectives, strategies, and time lines need to be included.	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	
62.6000		Monitor school district board meetings which must occur at least quarterly	24-25-60	Require	Programs, Reentry, and Rehabilitative	n/a	n/a	n/a	n/a	Yes	n/a	
63.0000	Education budget from the school district board, receive annually and include in SCDC's annual budget request a line item for the school district		24-25-70	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	Yes	n/a	
63.1000		Comply with 59-20-60(1), (2) (1) School districts shall give first spending priority of funds allocated under this chapter to full implementation of the defined minimum program. (2) The State Board of Education shall audit the programmatic and fiscal aspects of this chapter [S.C. Code Title 59, Chapter 20], including the degree to which a school meets all prescribed standards of the defined minimum program and shall report the results in the Annual Report of the State Superintendent of Education. Schools which have been classified as 'dropped' by the defined minimum program accreditation procedures are not eligible for funding in the following fiscal year until an acceptable plan to eliminate the deficiencies is submitted and approved by the State Board of Education.	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
63.2000		Prioritize educational program funds to educate inmates with less than an 8th grade education	65.5 (2018-19 Appropriations Bill H.4950)	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	

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63.3000		Submit student enrollment to the State Department of Education so the Dept. of Education's appropriation request under the line item "Education Finance Act" shall include sufficient funds for the Palmetto Unified School District 1."	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
63.4000		Attempt to secure federal and other funds which may be available for the school district	24-25-70	Allow	Programs, Reentry, and Rehabilitative	Yes	Yes	Yes	Yes	Yes	No	
64.0000	Academic and vocational training that meets standards set by the State Board of Education, provide		24-25-30	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
64.1000		Comply with 59-20-60(4)(b), (c) (b) applying different teaching methods permitting professional educators at every level to focus on educational success for all students and on critical thinking skills and providing the necessary support for educational successes are encouraged; (c) redefining how schools operate resulting in the decentralization of authority to the school site and allowing those closest to the students the flexibility to design the most appropriate education location and practice;	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
64.2000		Comply with 59-20-60(1), (2) (2) The State Board of Education shall audit the programmatic and fiscal aspects of this chapter [S.C. Code Title 59, Chapter 20], including the degree to which a school meets all prescribed standards of the defined minimum program and shall report the results in the Annual Report of the State Superintendent of Education. Schools which have been classified as 'dropped' by the defined minimum program accreditation procedures are not eligible for funding in the following fiscal year until an acceptable plan to eliminate the deficiencies is submitted and approved by the State Board of Education. Comply with 59-20-60(4)(d) (d) creating appropriate relationships between schools and other social service agencies by improving relationships between the school and community agencies (health, social, mental health), parents and the business community, and by establishing procedures that cooperatively focus the resources of the greater community upon barriers to success in school, particularly in the areas of early childhood and parenting programs, after-school programs, and adolescent services. Funds for the Innovation Initiative must be allocated to districts based upon a fifty percent average daily membership and fifty percent pursuant to the Education Finance Act formula. At least seventy percent of the funds must be allocated on a per school basis for school based innovation in accord with the District-School Improvement Plan. Up to thirty percent may be spent for district-wide projects with direct services to schools. District and school administrators must work together to determine the allocation of funds. For 1993-94, districts and schools may use these funds for designing their Innovation Initiatives to be submitted to the peer review process established in Section 59-139-10 prior to implementation of the innovations in 1994-95. Notwithstanding any other provisions of law, districts may carry over all unexpended funds in 1993-94, and up to twenty-five percent of allocated funds each year thereafter in order to build funds for an approved program initiative.	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	

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64.3000		Comply with 59-20-60(4)(e), and (f)	24-25-35	Require	Programs, Reentry, and Rehabilitative	n/a	n/a	n/a	n/a	n/a	n/a	
64.4000		Allow personnel from the State Department of Education to evaluate school district programs and report results of the evaluations to the school district board	24-25-30	Require	Programs, Reentry, and Rehabilitative Services	n/a	n/a	n/a	n/a	n/a	n/a	
65.0000	School district staff, including superintendent, hire, supervise, and fire following SCDC personnel policies		24-25-90	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
65.1000		Hire and ensure school district superintendent performs their applicable duties as listed in Section 24-25-80	24-25-80	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
65.2000		Comply with 59-20-50(4)(a): Each school district shall pay each certified teacher or administrator an annual salary at least equal to the salary stated in the statewide minimum salary schedule for the person's experience and class. No teacher or administrator employed in the same position, over the same time period, shall receive less total salary, including any normal incremental increase, than that teacher or administrator received for the fiscal year before the implementation of this article.	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
65.3000		Comply with 59-20-50(4)(b): The state minimum salary schedule must be based on the state minimum salary schedule index in effect as of July 1, 1984. In Fiscal Year 1985, the 1.000 figure in the index is $14,172. (This figure is based on a 10.27% increase pursuant to the South Carolina Education Improvement Act of 1984.) Beginning with Fiscal Year 1986, the 1.000 figure in the index must be adjusted on a schedule to stay at the southeastern average as projected by the Office of Research and Statistic of the Revenue and Fiscal Affairs Office and provided to the General Assembly during their deliberations on the annual appropriations bill. The southeastern average teacher salary is the average of the average teachers' salaries of the southeastern states. In projecting the southeastern average, the office shall include in the South Carolina base teacher salary all local teacher supplements and all incentive pay. Under this schedule, school districts are required to maintain local salary supplements per teacher no less than their prior fiscal level. In Fiscal Year 1986 and thereafter teacher pay raises through adjustments in the state's minimum salary schedule may be provided only to teachers who demonstrate minimum knowledge proficiency by meeting one of the following criteria: (1) holding a valid professional certificate; (2) having a score of 425 or greater on the Commons Examination of the National Teachers Examinations; (3) meeting the minimum qualifying score on the appropriate area teaching examination; or (4) meeting the minimum standards on the basic skills examinations as prescribed by the State Board of Education provided in Section 59-26-20.	24-25-35	Require	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	No	
66.0000	Credit system to reward inmates who follow the rules, establish		See below		Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
66.1000		Determine inmates eligible for good conduct credits	24-13-210(A), (B),(C), (F) and 24-13-220	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	

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66.2000		Of inmates eligible for good conduct credits, determine those whose conduct entitles them to a credit (deduction from the time of their sentence)	24-13-210(A), (B),(C), (F) and 24-13-220	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
66.3000		Follow the rules in 24-13-210 and 24-13-220 when calculating the amount of good conduct credit (amount sentence is reduced)	24-13-210(A), (B),(C), (F) and 24-13-220	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
66.4000		Revoke good conduct credits if necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	24-13-210(D); 24-13-220; 24-13-730; 24-27-220; and 24-13-150(B)	Allow	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
67.0000	Convicts in custody, supervise and control		Constitution, Article XII, Section 9	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
68.0000	Contraband, determine what is considered		24-3-950	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
68.1000		Designate the items in Regulation 33-1 as contraband	33-1	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
68.2000		Declare as contraband, and prohibit use of, U.S. currency in prisons	24-3-951	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
68.3000		Deposit seized contraband money into the specified drug intervention fund	24-3-960	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
68.4000		Utilize contraband (monies or contraband things of value used as monies) as reward for those who present information about escaped inmates	24-3-920	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
69.0000	Alcoholic beverages or narcotic drugs, including prescription medications and controlled substances that have not been issued legally to the inmate, work to ensure individuals, other than inmates, do not violate, and investigate allegations of violation of, laws which prohibit furnishing a inmate any		24-13-460	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
69.1000		Prosecute individuals who provide inmates contraband, other than weapons or illegal drugs, in magistrate's court	24-3-965; 24-1-220	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	
70.0000	Trespassing or loitering on state correctional properties, instruct individuals doing so to leave Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"		24-1-270	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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70.1000		Prosecute individuals who (1) after notice is given to leave, continue trespassing or loitering on state correctional properties; and (2) incite, solicit, urge, encourage, exhort, instigate, or procure a person to continue trespassing or loitering on state correctional properties Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"	24-1-270; 24-1-220	Require	Operations	Yes	Yes	Yes	No	No	No	
71.0000	Safe conduct and welfare of the prison system institutions, take all precautionary measures for the		24-3-710	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
71.1000		Establish rules and regulations for discipline of inmates	24-1-140	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
71.2000		Utilize $3.05 million in appropriated funds for security upgrades	118.15 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
71.3000		Investigate prison system misconduct	24-3-710	Allow	Police Services	Yes	Yes	Yes	No	No	No	
71.4000		Determine and execute suitable punishment for prison system misconduct	24-3-710	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
72.0000	Disorders, riots, or insurrections, establish and enforce rules that prevent these in the prison system		24-3-710 and 24-3-760		Operations	Yes	Yes	Yes	Yes	Yes	No	
72.1000		Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"	24-13-410 through 24-13-450	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
72.2000		Utilize force to maintain order and discipline in all facilities	24-13-30	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
72.3000		Utilize force to prevent inmate escapes	24-13-30	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
72.4000		Utilize citizen assistance to suppress disorder among inmates	24-3-720 and 24-3-760	Allow	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize citizens to supress disorders
72.5000		Collect a fine if citizen refuses to help SCDC suppress disorder among inmates	24-3-730 and 24-3-760	Require	Legal and Compliance	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize citizens to supress disorders

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72.6000		Compensate citizens who help SCDC suppress disorder among inmates	24-3-740 and 24-3-760	Require	Legal and Compliance	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize citizens to supress disorders
72.7000		Assert defense allowed in 24-3-750 and 24-3-760 if allegations brought as a result of utilizing citizen to help suppress disorder among inmates	24-3-750; 24-3-760; 24-1-220	Allow	Legal and Compliance	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not utilize citizens to supress disorders
73.0000	Body fluids including, but not limited to, urine, blood, feces, vomit, saliva, or semen, work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from attempting to throw or throwing these fluids on an employee, law enforcement officer, visitor, or any other person authorized to be present in an official capacity		24-13-470	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
74.0000	Jewelry policies for inmates, monitor and enforce		24-3-93	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
75.0000	Internet-based social networking websites to contact victims, prohibit inmate use of		24-3-970	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
75.1000		Prosecute inmates, and those assisting inmates, who utilize the internet for communicating with victims	24-3-970; 24-1-220	Require	Legal and Compliance	No	Yes	Yes	No	No	No	See Note 11 at bottom of this chart.
76.0000	Inmate accounts, establish rules for		See below		Administration	Yes	Yes	Yes	Yes	Yes	Yes	
76.1000		Establish rules for monetary deductions from inmate's accounts	24-13-80(A-B)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
76.2000		Take appropriate and necessary steps to determine and contact a rightful owner of unclaimed funds remaining in an inmate account	65.2 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
76.3000		Deposit unclaimed funds in inmate accounts to the Inmate Welfare Funds, after taking steps to contact rightful owner	65.2 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
77.0000	Mediums of exchange between prisoners, allow via a system of credits		24-3-951	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
78.0000	Pay phone calls in prison system facilities, allow inmates to make		See below		Operations	Yes	Yes	Yes	Yes	Yes	Yes	
78.1000		Add per call surcharge to inmate phone calls to cover costs of equipment and operations for cell phone interdiction measures	65.25 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
78.2000		Review and adjust inmate phone call surcharge to only cover the cost of ongoing operational expenses of the interdiction equipment, once cell phone interdiction or retrieval equipment has been paid in full	65.25 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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78.3000		Collect inmate phone call surcharge fees from telephone vendors monthly	65.25 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
78.4000		Retain funds from inmate phone call surcharges for (1) cell phone interdiction or retrieval equipment, or (2) critical security needs. When the equipment has been paid in full, the surcharge amount will be reviewed and adjusted to cover the cost of ongoing operational expenses of the interdiction equipment.	65.25 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
78.5000		Carry forward any balance of funds from inmate phone call surcharges	65.25 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
79.0000	Humane treatment to inmates, provide		24-1-20; 24-1-30	Require	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	
79.1000		Establish rules and regulations for treatment of inmates	24-1-140	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
79.2000		Prosecute all individuals that mistreat inmates in violation of the law	24-1-210; 24-1-220	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
80.0000	Feed inmates and conduct appropriate inspections of food service operations		24-1-130	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
80.1000		Dept. of Health and Environmental Control inspection of food service operations at all prison system facilities, allow annually	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
80.2000		Receive written report on conditions of each jail and prison facility inspected by a food service inspector for DHEC	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
80.3000		Facilitate the filing of each detention facility inspection report from DHEC's food service inspector with responsible local governing body, sheriff/police chief, and director of the facility	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
81.0000	Canteen operations, utilize funds generated to continue operation of the canteen		65.1 (2018-19 Appropriations Bill H.4950)	Allow	Programs, Reentry, and Rehabilitative Services	Yes	Yes	Yes	Yes	Yes	Yes	
82.0000	State Fire Marshal inspection of all prison system and local detention facilities including all phases of operation, fire safety, and health and sanitation conditions, collaborate annually with State Fire Marshal		24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
82.1000		Receive written report on conditions of each jail and prison facility inspected from State Fire Marshal (Inspection Division)	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
82.2000		Facilitate the filing of each detention facility inspection report from the State Fire Marshal with responsible local governing body, sheriff/police chief, and director of the facility	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	

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83.0000	SCDC standards for inspections of local confinement facilities, establish with Association of Counties		24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
83.1000		Prepare written report on conditions of each jail facility inspected by SCDC Inspection Division pursuant to standards for inspections of local confinement facilities established with Association of Counties	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
83.2000		Facilitate the filing of each facility inspection report from SCDC's Inspection Division with responsible local governing body, sheriff/police chief, and director of the facility	24-9-20	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
84.0000	Inspection discloses a facility does not meet minimum standards and fire and health codes, notify local governing body if this occurs		24-9-30(A)	Require	Legal & Compliance	Yes	Yes	Yes	No	No	No	
84.1000		Monitor whether local governing body initiates corrective action or corrects conditions which an inspection report stated were needed for a facility to meet minimum standards and fire and health codes	24-9-30(B)	Allow	Legal & Compliance	Yes	Yes	Yes	No	No	No	
84.2000		Determine if a facility needs to be closed for failure to meet minimum standards and fire and health codes	24-9-30(B)	Allow	Legal & Compliance	Yes	No	No	No	No	No	
84.3000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, send notice to the presiding judge of the judicial circuit via certified mail	24-9-30(B)	Require	Legal & Compliance	Yes	No	No	No	No	No	
84.4000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, accept local governing body's notice of appeal of the directive to close the facility, if local governing body appeals	24-9-30(C)	Require	Legal & Compliance	Yes	No	No	No	No	No	
84.5000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, AND a local governing body appeals the directive to close the facility, appear at the hearing and present evidence	24-9-30(D)	Require	Legal & Compliance	Yes	No	No	No	No	No	
84.6000		Receive notification of jail facility closing from appropriate officials, 90 days prior to closing (Inspection Division)	24-9-40	Require	Legal & Compliance	Yes	No	No	No	No	No	
85.0000	Care and treat for inmates (health)		24-1-130	Require	Office of the Director	Yes	Yes	Yes	Yes	Yes	No	
85.1000		Provide health care required by law, even if inmate is not covered by insurance	65.16 (2018-19 Appropriations Bill H.4950)	Require	Health Services	No	No	No	No	No	No	

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85.2000		Provide hormonal therapy to inmates as long as medically necessary for the health of the inmate	65.28 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
85.3000		Do not use state funds for inmate sexual reassignment surgery	65.28 (2018-19 Appropriations Bill H.4950)	Require	Health Services	No	Yes	Yes	No	No	No	
85.4000		Refrain from charging inmates for mental health treatment	65.8 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
85.5000		Charge fee for inmate-requested medical treatment, except psychological or mental health visits	65.8 (2018-19 Appropriations Bill H.4950)	Allow	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
85.6000		Charge co-pay for prescriptions	65.8 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
85.7000		Collect and record private health insurance information from inmates	65.16 (2018-19 Appropriations Bill H.4950)	Allow	Health Services	Yes	Yes	Yes	Yes	Yes	No	
85.8000		File against inmate insurance for medical costs when necessary	65.16 (2018-19 Appropriations Bill H.4950)	Allow	Health Services	No	Yes	Yes	No	No	No	
85.9000		Use insurance reimbursements to cover claim expenses	117.47 (2018-19 Appropriations Bill H.4950)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
85.9100		Initiate an action to collect costs incurred for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), above those costs the jail was able to obtain from the inmate's account, if (1) the inmate is released, but was not acquitted of all charges for which he was being held or (2) the inmate was executed or died while in the jail.	24-13-80(D)	Allow	Health Services	Yes	Yes	Yes	Yes	Yes	Yes	
85.9200		Reimburse money that was deducted from inmate's account for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), if inmate is exonerated of all charges for which inmate was being held and inmate requests reimbursement	24-13-80(C)	Require	Administration	Yes	Yes	Yes	Yes	Yes	Yes	
85.9300		Raise awareness of and educate inmates on organ, tissue, and marrow donation, and if they desire to donate, and are able to do so, follow proper laws regarding organ and tissue donations	24-1-285	Require	Health Services	No	No	No	No	No	Yes	
86.0000	Data about inmates and operations at local detention facilities, receive, electronically, from the responsible local government entity		24-9-50	Require	Operations; Legal and Compliance	Yes	Yes	Yes	No	No	No	
86.1000		Accept monthly reports on inmate demographics and data from local facilities	24-13-50	Require	Legal and Compliance	Yes	Yes	Yes	No	No	No	

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86.2000		Establish documentation requirements for local facilities to electronically send SCDC commitment records of inmates who have credit for jail time in excess of their sentence	65.24 (2018-19 Appropriations Bill H.4950)	Require	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
86.3000		Accept, from local facilities electronically or by other means, commitment records, for inmates who have credit for jail time in excess of their sentence	65.24 (2018-19 Appropriations Bill H.4950)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	Yes	
87.0000	Records of industry, habits, deportment, and any other information about inmates requested by the board or director of PPP, maintain		24-21-70	Require	Operations; Central Classification	Yes	Yes	Yes	Yes	Yes	No	
87.1000		Provide the board or director of PPP records of industry, habits, deportment, and any other information about inmates requested	24-21-70	Require	Operations: Central Classification	Yes	Yes	Yes	Yes	Yes	No	
87.2000		Assist the director of Dept. of Probation, Parole, and Pardon (PPP) with surveys of detention facilities to aid in reviewing parole applications, if the director of PPP conducts such surveys.	24-21-60	Require	Legal and Compliance	Yes	No	No	No	No	No	
88.0000	Information about inmates who receive Social Security Insurance, provide to the Social Security Administration		65.7 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
88.1000		Deposit funds received from Social Security Administration, for information regarding inmates who receive Social Security Insurance, in "Special Social Security" account for "care and custody of inmates"	65.7 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
89.0000	Inmates from court to state prison system, transport		24-3-60	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not transport; Counties transport
89.1000		Collect funds from State Treasurer for transportation of prisoners from court to SCDC	24-3-70	Require	Operations	n/a	n/a	n/a	n/a	n/a	n/a	SCDC does not transport; Counties transport
90.0000	Inmate legal proceedings, utilize video conferencing		See below		Administration	No	Yes	Yes	Yes	Yes	No	
90.1000		Utilize video conferencing for all bond hearings for inmates at facilities with video conferencing capabilities that are compatible with county video conferencing equipment, network, firewalls, etc. and charges with criminal offenses that require a bond hearing.	65.30 (2018-19 Appropriations Bill H.4950)	Require	Administration	Yes	Yes	Yes	Yes	Yes	No	
90.2000		Install, maintain, and operate a two-way closed circuit television system in prisons that confines persons eligible for parole for purposes of conducting parole hearings	24-21-710(E-H)	Allow	Administration	Yes	Yes	Yes	Yes	Yes	No	
91.0000	Inmate lawsuits, create process which allow inmates to file		See below		Legal and Compliance	No	See Note 12 at bottom of this chart.	See Note 13 at bottom of this chart.	No	See Note 14 at bottom of this chart.	See Note 15 at bottom of this chart.	None

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91.1000		Withdraw funds from inmate trust accounts to pay the filing fees for civil actions brought by the inmate	24-27-100 and 24-27-150	Require	Legal and Compliance	Yes	Yes	Yes	Yes	Yes	No	
91.2000		Send funds for filing fees for civil actions brought by the inmate to appropriate clerk of court	24-27-100	Require	Legal and Compliance	Yes	Yes	Yes	Yes	Yes	No	
91.3000		Withdraw funds from inmate trust accounts to cover court costs for civil actions brought by the inmate	24-27-110 and 24-27-150	Require	Legal and Compliance	Yes	Yes	Yes	Yes	Yes	No	
91.4000		Send funds for court costs for civil actions brought by the inmate to appropriate clerk of court	24-27-110	Require	Legal and Compliance	Yes	Yes	Yes	Yes	Yes	No	
91.5000		Determine, at recommendation of the court in the original action filed by the inmate, or a separate action brought by the Attorney General, the amount of earned work, education, or good conduct credits a inmate forfeits if the inmate does any of the actions in this statute	24-27-200; 24-27-210; 24-27-220	Require	Legal and Compliance	No	Yes	Yes	No	No	No	
92.0000	Legal actions or lawsuits involving the agency, authorize (Director)	Actions brought in name of director; Director appears on behalf of agency	24-1-220	Require	Legal and Compliance	No	Yes	Yes	No	Yes	No	
92.1000		Assert defense allowed in statute if allegations brought that prison regulations violate the S.C. Religious Freedom Act	24-27-500	Allow	Legal and Compliance	No	Yes	Yes	No	Yes	No	
93.0000	Death sentences, execute		24-3-530	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.1000		Receive execution orders from the clerk of court	24-3-510	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.2000		Take custody of inmates sentenced to execution from county facilities	24-3-520	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.3000		Provide a death chamber for executions	24-3-540	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.4000		Bear costs of necessary execution equipment	24-3-540	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.5000		Establish regulations for media presence at executions	24-3-550(C)	Require	Legal and Compliance	No	Yes	Yes	No	No	No	
93.6000		Ensure necessary individuals are present at execution	24-3-550(A-B)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.7000		Prohibit witness use of electronic equipment at executions	24-3-550(D)	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.8000		Exclude certain persons from execution, when necessary for security purposes	24-3-550(E)	Allow	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.9000		Keep executioners' information confidential unless ordered to disclose by a court	24-3-580	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.9100		Suspend autopsy requirements for executions	65.22 (2018-19 Appropriations Bill H.4950)	Require	Health Services	Yes	Yes	Yes	Yes	Yes	No	
93.9200		Transport executed inmate's body to family members or dispose of it properly	24-3-570	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	

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93.9300		Bear cost of transporting executed inmate's body	24-3-570	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
93.9400		Utilize funds from inmate account to cover costs of cremation and transportation	65.23 (2018-19 Appropriations Bill H.4950)	Allow	Health Services	Yes	Yes	Yes	Yes	Yes	No	
93.9500		Provide a death certificate of the executed inmates to the clerk of court	24-3-560	Require	Health Services	Yes	Yes	Yes	No	Yes	No	
94.0000	Victims' Bill of Rights, ensure they are not violated		Constitution Article I, Section 24	Require	Operations	Yes	Yes	Yes	Yes	Yes	No	
95.0000	Freedom of Information Act Requests, respond to		30-4-40	Require	Legal and Compliance	No	No	See Note 16 at bottom of this chart.	No	See Note 17 at bottom of this chart.	Yes. See SC Code Ann. § 30-4-30(B)	
95.1000		Exempt information, which is outlined in statute, from agency's response to a Freedom of Information Act Request (part 1)	30-4-40	Allow	Legal and Compliance	No	No	See Note 16 at bottom of this chart.	No	See Note 18 at bottom of this chart.	See Note 19 at bottom of this chart.	

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Note #	Note
1	(1) Detailed statements of the sources of all federal and other funds contained in SCDC budget; (2) Programmatic and financial information for federal funds SCDC seeks to spend, including: (a) a separate listing of all conditions imposed on S.C. if the funds are accepted and expended, including, but not limited to, matching requirements; maintenance of effort requirements for the activity for which the funds are to be expended; (b) limits on program changes, including eligibility requirements, either by agency action or legislative enactment; (c) any other requirements that limit the authority of this State, by legislative enactment or administrative process to revise, extend, or eliminate the activity in aid of which the federal funds are to be expended; (d) information on all federal funds available to the agency or for which the agency is eligible to request or draw upon that have not been requested or drawn upon due to insufficient matching funds being available or any other reason and also must include the potential costs, conditions, and restrictions of the federal program providing or offering the funds.
2	SCDC charges for medical costs and any transportation related costs incurred.
3	(1) Preserve public safety, reduce crime, and use correctional resources most effectively. Currently, the South Carolina correctional system incarcerates people whose time in prison does not result in improved behavior and who often return to South Carolina communities and commit new crimes, or are returned to prison for violations of supervision requirements. It is, therefore, the purpose of this act to reduce recidivism, provide fair and effective sentencing options, employ evidence-based practices for smarter use of correctional funding, and improve public safety; and, (2) Provide consistency in sentencing classifications, provide proportional punishments for the offenses committed, and reduce the risk of recidivism.
4	Different U.S. Supreme Court cases which held: (1) warrantless and suspicionless searches of probationers and parolees are a legitimate state interest due to the fact that they are persons more likely to commit future criminal offenses; (2) parolees have fewer expectations of privacy than probationers because parole is more akin to imprisonment than probation; (3) probationers do not enjoy the absolute liberty of other citizens; (4) warrantless searches of probationers are allowed if based on reasonable suspicions; (5) recidivism is a grave concern throughout the nation; and (6) Fourth Amendment does not render the states powerless to effectively address concerns for protecting people from criminal activity.
5	The prison system population of South Carolina is at epidemic proportions which has created legal and crippling economic consequences for the State. Further, the General Assembly finds that the State must address this immediate problem through a prison overcrowding program which identifies and prepares qualified nonviolent offenders to be placed and controlled within the community in lieu of building additional prisons.
6	Provide law enforcement officers with the statutory authority to reduce recidivism rates of probationers and parolees, apprehend criminals, and protect potential victims from criminal enterprises.
7	(1) Preserve public safety, reduce crime, and use correctional resources most effectively. Currently, the South Carolina correctional system incarcerates people whose time in prison does not result in improved behavior and who often return to South Carolina communities and commit new crimes, or are returned to prison for violations of supervision requirements. It is, therefore, the purpose of this act to reduce recidivism, provide fair and effective sentencing options, employ evidence-based practices for smarter use of correctional funding, and improve public safety; and, (2) Provide cost-effective prison release and community supervision mechanisms and cost-effective and incentive-based strategies for alternatives to incarceration in order to reduce recidivism and improve public safety.
8	Provide consistency in sentencing classifications, provide proportional punishments for the offenses committed, and reduce the risk of recidivism.
9	(1) Further provide more adequate, regular, and suitable employment for the inmates of this State, consistent with proper penal purposes; (2) further utilize the labor of inmates for self-maintenance and for reimbursing this State for expenses incurred by reason of their crimes and imprisonment; (3) effect the requisitioning and disbursement of prison products directly through established state authorities with no possibility of private profits; and (4) provide prison industry projects designed to place inmates in a realistic working and training environment in which they are able to acquire marketable skills and to make financial payments for restitution to their victims, for support of their families, and for the support of themselves in the institution.
10	Purpose of the provisions governing the sentencing of a person convicted of a crime is to prescribe sanctions that: (1) assure just punishment that is commensurate with the seriousness of the criminal conduct, taking into account attendant circumstances that may aggravate or mitigate the culpability of the offender; (2) deter criminal conduct; (3) provide for punishment that is necessary to hold the offender accountable for the crime and promote respect for the law; (4) assist the offender, when feasible, toward rehabilitation and restoration to the community as a lawful citizen; (5) confine the serious offender so as to remove and restrain him from further criminal acts when the confinement is in the interest of the public protection; (6) are understandable and clear to the offender, the victim, and the community; and Whereas, incarceration, probation, and other forms of community supervision and fines are all recognized as punishment.
11	Due to the possible sanctions only being 30 days and $500 fine, SCDC has not pursued criminal charges for this offense. SCDC does request social media pages be closed and suggests internal disciplinary action which carries more penalties for the inmates than this criminal offense. SCDC have sought harassment and threatening charges when appropriate.
12	Yes because SCDC knows the number of inmates and, potentially, they could all send legal mail, make photocopies, or access the law library.
13	SCDC does not keep a count of inmates who send legal mail, make copies, or access the law library during a particular year. SCDC also does not keep count of the number of inmates who file a lawsuit during a particular year. SCDC does keep various documentation of aspects of this area. There is no mechanism by which any numbers or statistics are pulled from these records. Legal mail log: SCDC keeps a legal mail log which documents inmate receipt of incoming legal mail. It is a running document. Postage: Inmates can send legal mail to the following places for free regardless of their ability to pay: SC Court of Appeals, SC Supreme Court, Administrative Law Court, Attorney General's Office, and the Commission on Indigent Defense. Prior to January 2018 this service was provided through the Department of Administration's interagency mail services. When they ended this service, SCDC mailroom staff began making daily deliveries to these locations. In order to send legal mail to other locations, inmates must pay for postage. If they have funds, they pay at the window and no form is completed. In the case of indigent inmates, SCDC will pay for postage for legal mail but inmates complete an E.H. Cooper debit form (SCDC Form 10-4) so their account can be debited for the cost and SCDC can get paid back if and when the inmates have funds. Law Library Access: The law libraries keep track of who comes into and out of the law library. Some of the librarires keep a sign-up sheet and track who uses the computers. Inmates who are in RHU can use the law computer in that unit. Inmates in RHU or who are locked down and thus cannot get to the law library can send a request form for hardcopy legal research resources sent to them in their cells. Photocopies: Inmates must pay for photocopies. How exactly this is done, and thus how it is documented, varies between institutions. In some places, the law library handles this task. In other places, the mailroom handles it. Some institutions allow an inmate to bring something in person to be copied and to then just wait for the copies to be made. In those cases, if the inmate has funds, they pay right there and no form is completed. Others require the inmate to complete an E.H. Cooper debit form and leave it with the original for copies to be made. All institutions utilize an E.H. Cooper debit form when photocopies are made for an indigent inmate. If the inmate is indigent SCDC will make the copies and debit the inmate's account so SCDC gets paid back if and when the inmate has funds. Copies are 10 cents per page. Writing Supplies: Inmates can purchase writing supplies at the canteen. Inmates who are indigent receive a monthly "hygiene pack" which contains 1 pencil, 8 sheets of paper, and 2 envelopes. If they need more for legal filings or mail SCDC issues it and completes an E.H. Cooper debit form.
14	SCDC does not know how much it spends to facilitate inmate's filing of lawsuits overall and does not know how much it would cost on average per lawsuit. In 2018 SCDC spent $131,468.15 on postage for legal mail for indigent inmates. SCDC entered debit forms for $41, 694.05, but does not know what, if any portion of that for which it actually received reimbursement. There were no debit forms entered for approximately $89, 774.10 of the costs.
15	Yes. However, inmates are often indigent and because they have a constitutional right to access the courts, SCDC must pay up front for these costs and often do not ever get reimbursed by the inmate. See Bounds v. Smith, 430 U.S. 817, 824-25, 97 S. Ct. 1491, 1496, 52 L. Ed. 2d 72 (U.S. 1977); Hendricks v. S.C. Dep't of Corr., 385 S.C. 625, 630, 686 S.E.2d 191, 194 (2009); Johnson v. Parke, 642 F.2d 377, 380 (10th Cir. 1981); Wanninger v. Davenport, 697 F.2d 992, 994 (11th Cir. 1983); SC Code Ann. § 24-3-40(A)(1)(3); SC Code Ann. § 24-1-295(3); SC Code Ann. § 24-13-80.
16	SCDC keeps a log of the requests. Some requestors, media and attorneys in particular, make frequent requests. The number of items in this log would show the number of requests, not the number of requestors. However, SCDC could probably count that up using its log.
17	SCDC does not know the total or per request cost of responding to Freedom of Information Act (FOIA) requests. However, SCDC does have a standard fee schedule for what it charges requestors as required by SC Code Ann. § 30-4-30(B). SCDC charges $0.25 a page for records produced through FOIA and $25.92 an hour for the search, retrieval and redaction of records.
18	SCDC does not track how much it costs us to pull out/redact exempt information.
19	SCDC can charge for the search for, retrieval of, and redaction of records. So to the extent that exempt information must be redacted, Yes, SCDC charge for it. SCDC cannot charge for the examination and review of records conducted to determine if a document is or is not exempt. See SC Code Ann. § 30-4-30(B).
20	The development of a rational and sound sentencing structure is in the best interest of South Carolina and has determined to create an independent commission to prescribe and promulgate advisory sentencing guidelines.

Deliverables - Potential Harms

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Item #	**Deliverable**	**Optional - Service or Product component(s)**	**Greatest potential harm to the public if deliverable is not provided**	**1-3 recommendations to the General Assembly, other than $ and providing the deliverable, for how the General Assembly can help avoid the greatest potential harm**	**Other state agencies whose mission the deliverable may fit within**
1.0000	Manage the agency		The agency would be unable to carry out our mission.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	Citizen Tax payers.
1.1000		Director execute bond for $50,000	Improper allocation of funds creating agency deficits and potential theft of State Resources.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
1.2000		Establish rules and regulations for the performance of the agency's functions	The agency would not function in a streamlined, cohesive manner.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	Citizen Tax payers.
1.3000		Identify key program area descriptions and expenditures and link those to key financial and performance results measures in the Accountability Report	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers and Legislature
1.4000		Director can request reports from departments as needed	Improper management decisions that can create an atmosphere of chaos of Agency operations and injury to the inmate population.	1. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies. 2. The Legislature continues to design better reports such as the new Accountability Report for the Agencies to complete. 3. The new budget process has been designed better over the past couple of years.	Most State Agencies.
2.0000	Employees, hire and manage		Without staff the agency would be unable to carry out the mission. Employees not properly managed may cause harm to the agency.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	Citizen Tax payers.
2.1000		Prohibit employee from holding two elected positions	Employees holding more than one elected position may cause a conflict.	It is important to ensure there is no conflict between agency mission and elected position.	Citizen tax payers.
2.3000		Director require other employees to execute bond	Improper allocation of funds creating agency deficits and potential theft of State Resources.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
2.4000		Provide Correctional Officer retention incentive (CORI) services, which Includes: (1) Provide certain services to correctional officers at no cost or at a reduced cost, which may include, but not limited to, haircuts, cleaning of agency uniforms, and other services that relate directly to job requirements for correctional officers; (2) Utilize inmates to provide CORI services; (3) Set the price for CORI services; (4) Retain funds generated from CORI services; (5) Apply funds generated from CORI services to costs associated with the operation of CORI.	High vacancy rate damages the continuity of having well-trained and experienced security staff working inside the correctional institutions. Turnover creates additional hardships on current staff having to work over time and long hours.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	Department of Mental Health, Department of Juvenile Justice and community health facilities.
2.5000		Retain fees from correctional officer retention incentives and apply them to costs associated with the operation of correctional officer retention incentives	High vacancy rate damages the continuity of having well-trained and experienced security staff working inside the correctional institutions. Turnover creates additional hardships on current staff having to work over time and long hours.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	Department of Mental Health, Department of Juvenile Justice and community health facilities.
2.6000		Increase salary of "certified instructional personnel" in accordance with State increase	Poor recruitment of teachers and close schools that inmates participate in.	1. Allow the PUSD to mirror the SDE salary schedules for teachers to remain competitive with the State's school districts.	State Department of Education
2.7000		Utilize funds appropriated for special assignment pay solely for special assignment pay to employees in full-time equivalent positions (purpose - address vacancies and turnover of staff by providing a pay differential for certain employees assigned to institutions with a Level II or Level III security designation.)	Correctional officers would be less likely to want to work in higher security required institutions.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.

The contents of this chart are considered sworn testimony from the Agency Director.

Deliverables - Potential Harms

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2.8000		Determine amount of special assignment pay for appropriate staff	Correctional officers would be less likely to want to work in higher security required institutions.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
2.9000		Replace applicable employee property if damaged or destroyed by inmate	Inmates must be held accountable for damaging employee personal items.	1. Provides inmate accountability for replacement using their own funds.	State Legislature and Tax payers.
2.9100		Establish guidelines for replacement of employee property damaged by inmates	Inmates must be held accountable for damaging employee personal items.	1. Provides inmate accountability for replacement using their own funds.	State Legislature and Tax payers.
2.9200		Meals during emergencies or emergency simulation exercises, provide to employees	Interrupts the flow and operational alertness of the emergency teams if meals are not brought in to them.	1. Allow the Agency to continue to support the mission of our emergency teams.	State Legislature and Tax payers.
3.0000	Financial and asset information, deposit, utilize, and record as required in statute		Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.1000		Provide Governor, in a timely manner as part of budget submission, certain informatin which is outlined in Note 1 at the end of this chart.	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.2000		Deposit donations or contributions from sources other than the federal government in special accounts in the State Treasury	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.3000		Deposit all federal funds in the State Treasury	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.4000		Deposit funds received from private entities for processing electronic transfers into the E.H. Cooper Trust Fund, into the "Inmate Welfare Fund" and spend for benefit of inmate population	Provides the source of funding for new and innovative programs that benefit the inmate population.	1. Continue to allow to maintain fund. 2. Funds are used entirely for inmate benefits that we are not able to fund from State Appropriations. 3. Fund source is fees from the inmates deposit cycle.	State Legislature and Tax payers.
3.5000		Retain Purchase Card Program rebates to support operations	Offset of costs, usually needed items not provided through the budget process.	1. Continue to allow the Agency to receive the incentive promulgated by the SC Comptroller Generals' Office.	State Legislature and Tax payers.
3.6000		Do not spend donations or contributions (outside federal and state funds) outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.7000		Do not spend federal funds outside the same limitations and provisions of law applicable to the expenditure of appropriated funds with respect to salaries, wages or other compensation, travel expense, and other allowance or benefits for employees.	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety

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3.8000		On federal grants and contracts SCDC receives, to which indirect costs may be charged (costs of supportive services within an agency or provided by another agency which benefit more than one program and which may be charged to federal programs in accordance with Office Management and Budget Circular A-87 or A-21), SCDC will... (1) Recover maximum allowable indirect costs (2) Credit indirect cost recoveries to general fund (3) Prepare and submit indirect costs proposal to Executive Budget Office for approval (and if requested, provide to House W&M and Senate Finance) SCDC may... (1) request, in its budget request, waiver of the requirements above Legislative intent in enabling Act	Federally Funded employees and programs will be discontinued.	1. Continue to allow the Agency to receive the Federal Funding that we are entitled to receive by the applying for and monitoring of Federal Grant programs..	SC Department of Education, Federal Emergency Management Agency, U.S. Department of Agriculture, SC Department of Public Safety
3.9000		Notify Executive Budget Office and Comptroller General before transferring any appropriated funds between agency programs (as programs is utilized in the general appropriations act)	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9100		Do not transfer more than 20% of funds appropriated to a certain program, to another program	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9200		Provide details of any transfer of appropriated funds between agency programs, when requested by a member of the General Assembly	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9300		Utilize agency appropriated funds to avoid a deficit	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9400		Notify General Assembly and work with Executive Budget Office to develop a plan to avoid a year-end deficit, if a quarterly deficit monitoring review by EBO determines the likelihood of such a deficit exists	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9500		Do not withhold services to carry forward general funds	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9600		Carry forward up to 10% of unspent general appropriated funds from prior fiscal year	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9700		Follow the following definition/process when calculating carry forward: Agencies which have separate general fund carry forward authority must exclude the amount carried forward by such separate authority from their base for purposes of calculating the ten percent carry forward authorized herein. Any funds that are carried forward as a result of this provision are not considered part of the base of appropriations for any succeeding years.	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9800		Transfer $20,500 each month to Attorney General's office for distribution through the State Victims Assistance Program	Necessary funding to support State Victims' Assistance Program.	1. Continue to provide inmate earnings' deductions for support of victims' services.	State Attorney General
3.9900		Return to the general fund, state appropriations provided to match federal federal if the federal funds are not available to be used for the project for which state appropriations were provided, unless there is written approval from State Fiscal Accountability Authority to do otherwise	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	State Legislature and Tax payers.

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3.9910		Retain, for general operating purposes, reimbursements for expenses incurred in a prior fiscal year	Proper accountability increases resources for additional spending for needed items.	1. Reimbursements are a part of the accounting cycle.	State Legislature and Tax payers.
3.9920		Appropriate year-end funds	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	State Legislature and Tax payers.
3.9930		Maintain complete and accurate financial records	Improper allocation of funds creating agency deficits and potential theft of State Resources.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	State Legislature and Tax payers.
3.9940		Submit year-end financial documents to the Office of the Comptroller General	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	State Legislature and Tax payers.
3.9950		Provide links to websites of any agencies that provide SCDC monthly procurement card statements	Agency budget and expenditures must be kept in balance with the Appropriations Act as set by the Legislature.	1. Have the foresight and understanding of why funds are requested and the potential impact of those unanswered requests on the Agency and the State. 2. SCEIS has provided a usable accounting system that has been adopted State-wide and has a platform for comparative reporting consistent among the agencies.	Citizen Tax payers.
3.9960		Conduct and report a complete inventory of prison property and fiscal affairs - Includes complete inventory with market value beside each item and statement of fiscal affairs of prison system for preceding fiscal year	Improper allocation of resources creating agency loss due to potential theft of Agency and State Resources.	1. Continue to maintain an asset surplus process which Agencies can procure items at a lower cost. 2. Encourage participation in Federal surplus and auction opportunities.	Most State Agencies.
3.9970		Print inventory/fiscal affairs report for the public	Improper allocation of resources creating agency loss due to potential theft of Agency and State Resources.	1. Continue to maintain an asset surplus process which Agencies can procure items at a lower cost. 2. Encourage participation in Federal surplus and auction opportunities.	Most State Agencies.
4.0000	Self-sustaining, establish prison system as		Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
5.0000	Functions of SCDC and Dept. of Probation, Parole, and Pardon (PPP), collaborate with PPP to consolidate		The agencies are still separate and distinct	Continue to explore to merge functions of the agencies	Department of Probation, Parole and Pardon
6.0000	Jail and Prison Inspection Division, establish for activities related to mandated inspections		Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	State Legislature and Tax payers.
6.1000		Select inspectors for the Jail and Prison Inspection Division	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	State Legislature and Tax payers.
7.0000	S.C. Sentencing Guidelines Commission, Serve (Director or designee) on Legislative declaration in enabling Act (1989 Act No. 152): See Note 20 in "Deliverables Chart - Notes"		Inmate population continue to grow	Thoroughly evaluate reform recommendations to ensure that it is explained appropriately so that it does not result in litigation if applied retroactively	Department of Probation, Parole, and Pardon
7.1000		Perform required duties as member of S.C. Sentencing Guidelines Commission	Inmate population continue to grow	Thoroughly evaluate reform recommendations to ensure that it is explained appropriately so that it does not result in litigation if applied retroactively	Department of Probation, Parole, and Pardon
7.2000		Participate, as a member of the S.C. Sentencing Guidelines Commission, in selection of a staff director	There would not be a Director to serve and out mission statement of safety, service, and stewardship would not be met	Agency Director continue to be a member of this committee	Court Administration, Prosecution Coordination Commission, Department of Probation, Parole and Pardon
7.3000		Participate, as a member of the S.C. Sentencing Guidelines Commission, in recommending to the General Assembly a classification system for inmates	Inmate population could grow and inmates would not receive appropriate programming	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	Department of Probation, Parole, and Pardon

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Deliverables - Potential Harms

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8.0000	Detain prisoners when directed to do so		Violent and dangerous inmates housed in county facilites that are unable to manage these types of inmates.	Ensure legislation provides for the Govenor to approve these on a case by case basis.	Various state-wide law enforcement and judicial entities.
8.1000		Detain inmates when directed by law enforcement or Governor	Violent and dangerous inmates housed in county facilites that are unable to manage these types of inmates.	Ensure legislation provides for the Govenor to approve these on a case by case basis.	Various state-wide law enforcement and judicial entities.
8.2000		Detain inmates when directed by other agencies	SCDC Director does detain safekeepers (county) at the agency request as approved by the Governor.	Must provide the deliverable	Various state-wide law enforcement and judicial entities.
8.3000		Detain inmates under direction of the Federal government	Inmates scheduled for release to limmigration and Custom Enforcement detainers are held at the request of ICE for up to 48 hrs after release. Failure may endanger public safety.	Must provide the deliverable.	Immigration and Customs Enforcement
8.4000		Care and custody of housing illegal aliens, Retain funds received from US DOJ and the State Criminal Alien Assistance Program to offset expenses for	Increase in crime within the State and loss of Federal funding.	1. Continue to allow the Agency to participate in this program.	Various state-wide law enforcement and judicial entities.
9.0000	Admit prisoners at SCDC facilities		Inmates sentenced to 91 days or more are admited into SCDC. Failure will violate state law and may endanger public safety	Must provide the deliverable.	None
9.1000		Accept new inmates from each local facility	Some inmates entering the system are at a high risk for unsafe behavior. Local facilities may not have the training to secure these types of inmates.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
9.2000		Determine admissions schedule for inmates	Some inmates entering the system are at a high risk for unsafe behavior. Local facilities may not have the training to secure these types of inmates.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
10.0000	Process inmates at a Reception and Evaluation Center		Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, Sheriffs' departments, and other law enforcement agencies.
10.1000		Omit inmates with sentences greater than 90 days, but who have credit for jail time in excess of their sentence, from being admitted and physically processed through Reception and Evaluation centers	Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, Sheriffs' departments, and other law enforcement agencies.
11.0000	DNA samples from inmates, obtain from those who are legally required to submit		Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, other law enforcement agencies.
11.1000		Collect fee for DNA sample from inmates and submit to State Treasurer	Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, other law enforcement agencies.
11.2000		Transfer collected DNA fees to State Law Enforcement Division to offset the expenses incurred to operate the State DNA Database program	Critical information for tracking of criminals.	1. Must do deliverable.	State Law Enforcement Division, other law enforcement agencies.
12.0000	Classification of inmates, establish rules, regulations, and plan for	Determine different ways to characterize inmates in order to maintain data on them and determine where each will be housed/confined	Classification of inmates guides decision on institutional placement and treatment needs. Protects public by ensuring appropropriate inmate placement.	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
12.1000		Develop a plan for the implementation of a statewide case classification system which includes all items stated in Section 24-23-20	endanger publc safety if Inappropriate institutional placement	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
13.0000	Place of confinement for inmates, determine appropriate place Legislative Intent in enabling Act: See Note 3 at the end of this chart.		Increase recidivisim and cost to the public due to repeat criminal behavior	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
13.1000		Establish rules and regulations for separation of inmates	Increase in violence towards staff , inmates and general public	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None

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13.2000		Confine juvenile offenders separately from older inmates	Bodily injury and loss of life of inmate. Juvenile offenders 16 and under are housed at the SC Dept of Juvenile Justice. 17 and older are housed in SCDC	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	Department of Juvenile Justice
13.3000		Separate males and females in all prison facilities	For protection of inmate and public, separate institutions have been establish for housing of male and female offenders.	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
13.4000		Consider proximity to home in inmate facility assignment	Public safety risk. Proximity of offenders home is considered but does not take precedence over department criteria	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
13.5000		Obtain consent before confining inmates in local facilities	Inmates could be sent to locations where security and supervision are lacking.	Maintain statute requiring mutual approval for state inmates to be placed at local detention facilities.	Other criminal justice agencies, judiciary
13.6000		Terminate assignments if facilities unsuitable	Inmates could remain at facilities where conditions and supervision are inadequate.	Maintain statute allowing SCDC to remove state inmates when circumstances warrant doing so.	Other law enforcement agencies
13.7000		Transfer designated inmates to other institutions when necessary	Inmates are screened and transfers are coordinated by Central Classification. Possible Escape risk if not appropriately housed	Agency Director will continue to explore classification system options to enhance or replace our current system and will continue to provide and develop program options for the inmate population	None
13.8000		Extend limits of place of confinement for trustworthy inmates in specific situations (see work release, medical, etc. deliverables)	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
13.9000		Interstate Corrections Compact	Inmates are screened and transfers are coordinted by Central Classification for Intrstate Corrections Compact with states we have said agreement	Increase security risk by limiting the assignment options of the inmates.	None
13.9100		Comply with the Federal Prison Rape Elimination Act	Inmate Safety is our main mission. Failure to comply with PREA Standards will make the prisons unsafe	1. Provide support of projects and physical prison modifications that will help the older prisons be a safer environment.	None
14.0000	Sick or dying family members of inmates, provide inmates ability to visit		Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
14.1000		Verify inmate relatives prior to allowing inmate to visit sick or dying family member	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
14.2000		Notify victims and inmate relatives, when applicable, prior to inmate visiting sick or dying family member	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
14.3000		Provide transportation for inmates visiting sick or dying family member	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
14.4000		Collect funds for transportation of inmates to visit sick or dying family member	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
15.0000	Terminally ill inmates, extend limits of confinement for		Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
15.1000		File petitions to the full parole board for release of an inmate who is terminally ill, geriatric, permanently incapacitated, or any combination of these conditions	Medical furlough release reduce monetary cost to agency due to high medical bills	1. Pass a law that expands the number of people that would be eligible.	Department of Probation, Parole, and Pardon
16.0000	Inmate deaths (non-execution), take actions outlined in statute		Opens Agency to unnecessary lawsuits from inmate families concerning their perished loved ones.	1. Understand that the prison system has offenders of all ages confined within their perimeters. 2. Understand that not all inmates die from injuries from other inmates.	State Legislature and Tax payers.

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16.1000		County coroner, immediately notify if a person dies while in prison	Opens Agency to unnecessary lawsuits from inmate families concerning their perished loved ones.	1. Understand that the prison system has offenders of all ages confined within their perimeters. 2. Understand that not all inmates die from injuries from other inmates.	State Legislature and Tax payers.
16.2000		Death and circumstances surrounding it, report this information within 72 hours to the SCDC Inspection Division on the forms created by the division, if a person dies while in prison	Opens Agency to unnecessary lawsuits from inmate families concerning their perished loved ones.	1. Understand that the prison system has offenders of all ages confined within their perimeters. 2. Understand that not all inmates die from injuries from other inmates.	State Legislature and Tax payers.
16.3000		Create reports on which a facility manager can report the death of an inmate and the circumstances surrounding it	Information regarding deaths in confinement may not be available	1. Understand that the prison system has offenders of all ages confined within their perimeters. 2. Understand that not all inmates die from injuries from other inmates.	State Legislature and Tax payers.
16.4000		If a person dies while in jail or prison, SCDC Jail and Prison Inspection Division retains the facility manager's report of the death and circumstances surrounding it forever	Information regarding deaths in confinement may not be available	1. Understand that the prison system has offenders of all ages confined within their perimeters. 2. Understand that not all inmates die from injuries from other inmates.	State Legislature and Tax payers.
17.0000	Discharge on the basis of serving the entire sentenced term, follow the rules in 24-3-210 and 24-3-220 when determining if an inmate is eligible for		Protection of public by calculation of Time served by prisoners in accordance with 24-13-40.	1. Ensure that criminal penalties are clearly defined	Department of Probation, Parole and Pardon
17.1000		Follow the rules in 24-13-40 and 24-13-175 when calculating time served by a inmate	Protection of public by calculation of Time served by prisoners in accordance with 24-13-40.	1. Ensure that criminal penalties are clearly defined	None
17.2000		Release inmates, required to serve sentence of 6 months or more, on the first day of the last month of their sentence (with exceptions for weekends)	To comply with directives from the court system.	1. Necessary deliverable to comply with the Courts.	Various state-wide law enforcement and judicial entities.
17.3000		Provide clothing to newly released inmates	Inmate dignity is compromised entering back into the community.	1. Allow us to continue to accept clothing for inmate release through the community religious and charitable entities.	State Legislature and Tax payers.
17.4000		Collect funds from State treasurer for clothing to newly released inmates	Inmate dignity is compromised entering back into the community.	1. Allow us to continue to accept clothing for inmate release through the community religious and charitable entities.	State Legislature and Tax payers.
17.5000		Provide transportation to newly released inmates	Inmate dignity is compromised entering back into the community.	1. Allow us to continue to accept clothing for inmate release through the community religious and charitable entities.	State Legislature and Tax payers.
17.6000		Collect funds from State treasurer for transportation to newly released inmates	Inmate dignity is compromised entering back into the community.	1. Allow us to continue to accept clothing for inmate release through the community religious and charitable entities.	State Legislature and Tax payers.
18.0000	Operating capacities of prison system, monitor and report		Operating capacity of institutions are indicated on on-line reports and monitored daily.	Must provide the deliverable.	None
18.1000		Establish, with the Department of Administration, operating capacities of the prison system	Operating capacity of institutions are indicated on on-line reports and monitored daily.	Must provide the deliverable.	None
18.2000		Certify, with the Department of Administration, current, or establish new, operating capacities of the prison system, at least quarterly	Operating capacity of institutions are indicated on on-line reports and monitored daily.	Must provide the deliverable.	None
18.3000		Create additional facility within Kirkland Correctional Institute to hold overflow inmates for Reception and Evaluation Center processing	Some inmates entering the system are at a high risk for unsafe behavior. Local facilities may not have the training to secure these types of inmates.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
18.4000		Utilize funds appropriated in the General Appropriations Act specifically to accomplish the Quota Elimination initiative and to open a 96-bed unit at the MacDougall Correctional Institution and the 192-bed housing units at Kirkland Correctional Institution. The funds may not be transferred to any other program or used for any other purpose	Some inmates entering the system are at a high risk for unsafe behavior. Local facilities may not have the training to secure these types of inmates.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
19.0000	Land for buildings, sewer or water lines necessary for the prison system, purchase or condemn		Lack of property would impact needed space for inmate population. Lack of adequate sewer provosions and maintenance impact safety and security within our facilities and could cause environmental issues in the community.	1. The ability to quickly gain approvals for projects that impact these deliverables. 2. Provide support to the agency by providing necessary equipment to handle any routine upkeep or emergency repairs.	Entities that may be in close proximity to institutions or land can and have benefitted from our need to have sewer and other utlities brought in. This is beneficial to those entities and the taxpayers by providing access to these utilities and possibly provideing jobs.

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19.1000		Use funds generated from sale of real property to offset renovation and maintenance capital expenses	Lack of proper housing infrastructure creates an unsafe living and working conditions for staff and inmates.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
19.2000		Utilize appropriated funds to construct multi-purpose buildings at SCDC institutions, once all prerequisites are met: (1) at Lieber, McCormick, Leath, Perry, or Allendale Correctional Institution, at least $150,000 in matching funds and/or construction materials or services must be donated before construction of the facility may begin (2) At other Department of Corrections locations, the Director may require that donated funds and/or materials or services equal one-half of the cost of construction, including design and engineering cost (Joint resolution to appropriate monies from capital reserve fund for FY 2005-2006)	Multi purposes buildings provide a place for recreational and religious expression opportunities for the inmate population.	1. With help from Community, these buildings provide ample room for recreational and pastoral/religious activities.	State Legislature and Tax payers.
20.0000	New facilities, receive construction plans for these to certify compliance with minimum design standards (Inspection Division)		Unsafe facilities could be built if architectural drawings are not reviewed prior to constuction. Change orders and unncessary expense may be necessary if facilities are not built in compliance with code and standards.	Continued support for the law requiring plans review.	Office of State Fire Marshal
20.1000		Receive notification of jail facility opening from appropriate officials, 15 days or more before opening of jail facility (Inspection Division)	Pre-opening inspections may be delayed due to scheduling difficulties, which could result in approval for occupancy not being given in a timely manner.	Continued support for the law requiring advance notice of project completion.	Office of State Fire Marshal
20.2000		Conduct inspections before opening of jail facility (Inspection Division)	Verification would be lacking that buildings have been constructed according to approved plans, and unsafe or unsatisfactory buildings could be in use before problems are discovered.	Continued support for the law requring pre-opening inspections.	Office of State Fire Marshal
21.0000	Youthful Offender Division, establish, appoint necessary staff, and provide facilities within SCDC for the division		Inability to provide youthful offender services thereby increasing potential recidivism for this population.	Ensure legislation provides for the deliverable.	Department of Probation, Parole and Pardon
21.1000		Consider problems of treatment (corrective and preventive guidance and training designed to protect the public by correcting the antisocial tendencies of youthful offenders; this may also include vocational and other training considered appropriate and necessary by the division) and correction in the youthful offender program	Youthful offender would not be prepared for successful reentry.	Support proposed YOA legislation (updated).	Department of Probation, Parole and Pardon
21.2000		Make recommendations for general treatment and correction policies and procedures for youthful offender program	Youthful offender would not be prepared for successful reentry.	Ensure legislation provides for the deliverable.	Department of Probation, Parole and Pardon
21.3000		Make any other necessary recommendations for youthful offender program	Misinformation provided to the public.	Must provide the deliverable.	Department of Probation, Parole and Pardon
21.4000		Adopt and publish rules for the Youthful Offender Division	Youthful offender would not be prepared for successful reentry.	Must provide the deliverable.	Department of Probation, Parole and Pardon
21.5000		Designate the minimum security institutions, under the control of SCDC, that will provide treatment and correction of youthful offenders AND, if possible, utilize those institutions only for youthful offenders	There is great potential for harm to the public and the YOA population if housed in minimum security institutions.	Support proposed YOA legislation to allow the Director to designate institutions that meet security and service delivery needs. This may not be a minimum security institution.	Department of Probation, Parole and Pardon
21.6000		Separate youthful offenders from other offenders	Based on individual service needs, the housing of youthful offenders and other offenders may be appropriate at times to promote successful reenty.	Provide for legislation to allow the Director to designate institutions and programs based on service needs and to separate from other offendrers to the degree possible.	Department of Probation, Parole and Pardon
21.7000		Separate youthful offenders based on treatment needs	Potential for revictimization if inmates are not appropriately housed for treatment.	Provide for legislation to allow the Director to designate institutions and programs based on service needs and to separate from other offendrers to the degree possible.	Department of Probation, Parole and Pardon
21.8000		Allow Attorney General to review current juvenile justice confinement policies SCDC thinks may jeopardize federal grant funds before making changes to the policies	Provides accountability for this targeted inmate population.	1. Must comply with Federal Act.	State Legislature and Tax payers.
21.9000		Transfer youthful offenders between facilities if needed	Inappropriate institution assignments could lead to increased potential for escapes.	Must provide the deliverable.	None
21.9100		Take youthful offenders into custody for treatment and supervisions, as ordered by the court	Would not be able to carry out the sentence awarded by the court.	Must provide the deliverable.	Department of Probation, Parole and Pardon
21.9200		Evaluate and observe youthful offenders at Reception and Evaluation Centers as ordered by the court	Would not be able to appropriately assign youthful offenders to an appropriate institution for treatment and services.	Must provide the deliverable.	None

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21.9300		Establish agreements with the Department of Vocational Rehabilitation for the operation of Reception and Evaluation centers.	To ensure public safety and good stewardship, agreement has been established with vocational rehabiliation to provide services	1. Continue to support legislation on this matter.	Deparment of Vocational Rehabilitation
21.9400		Maintain a program with Dept. of Vocational Rehabilitation involving operation of reception and evaluation centers for youthful offender program	n/a	n/a	n/a
21.9500		Make a complete study of each committed youthful offender, including a mental and physical examination, to ascertain his personal traits, his capabilities, pertinent circumstances of his school, family life, any previous delinquency or criminal experience, and any mental or physical defect or other factor contributing to his delinquency, within thirty days.	n/a	n/a	n/a
21.9600		Interview youthful offenders, review all reports applicable to offender, and make necessary recommendations as soon as practicable after offender is committed	Recidvisim rate could increase for youthful offenders	1. Continue to be innovative in passing legislation that impacts this population	Department of Probation, Parole and Pardon
21.9700		Report findings of study of committed youthful offender and recommendations for the individual offender's treatment	If not properly evaluated, offenders will not receive approprirate programmjing and be prepared for reentry to society	1. Continue to be innovative in passing legislation that impacts this population	None
21.9800		Upon receiving the study report and recommendation of the youthful offender from the Reception and Evaluation Center, recommend actions best designed for the protection of the public (e.g., conditional supervised release of youth, commitment of youth for treatment, etc.)	If not properly evaluated, offenders will not receive approprirate programmjing and be prepared for reentry to society	1. Continue to be innovative in passing legislation that impacts this population	Department of Probation, Parole and Pardon
21.9900		Report findings and recommendations for sentencing youthful offenders evaluated in Reception and Evaluation Centers	If not properly sentenced could remain on the street to commit further criminal acts	1. Continue to be innovative in passing legislation that impacts this population	Department of Probation, Parole and Pardon
21.9910		Make recommendations for release (conditional and unconditional) of inmates in youthful offender program	Potential for re-victimization, increased recividism.	Must provide the deliverable.	Department of Probation, Parole and Pardon
21.9920		Discharge a youthful offender unconditionally on or before the expiration of six years from the date of his conviction Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Increased risk to public safety, increased crime, and misuse of correctional resources	Must provide the deliverable.	Department of Probation, Parole and Pardon
21.9930		Notify victims before unconditionally discharging a youthful offender Legislative findings in enabling Act (2010 Act No. 151): See Note 4 at the bottom of this chart	Potential for revictimazation	Must provide deliverable.	Department of Probation, Parole and Pardon
21.9940		Notify victims before unconditionally discharging a youthful offender Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Potential for revictimazation	Must provide deliverable.	Department of Probation, Parole and Pardon
21.9950		Deny unconditional discharge of a youthful offender based on information from the victim Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Revictimization through premature release.	Must provide for the deliverable.	None
21.9960		Release a youthful offender conditionally under supervision on or before the expiration of four years from the date of his conviction Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Increased risk to public safety, increased crime, and misuse of correctional resources	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9970		Utilize conditional supervised release of youthful offender to reduce recidivism Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Increased risk to public safety and potential for recidivism.	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9980		Report and recommend a youthful offender be released conditionally under supervision (SCDC director to SCDC youthful offender division) Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	Increased risk to public safety, increased crime, and misuse of correctional resources	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9990		Notify victims before conditionally releasing a youthful offender Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	Potential for revictimazation	Must provide deliverable.	Department of Probation, Parole and Pardon

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21.9991		Notify victims before conditionally releasing a youthful offender Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Potential for revictimazation	Must provide deliverable.	Department of Probation, Parole and Pardon
21.9992		Deny conditional release of a youthful offender based on information from the victim Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Increased risk to public safety and potential for recidivism.	Must provide for the deliverable.	None
21.9993		Do not grant conditional release to a youthful offender, with certain exceptions, unless the youthful offender agrees in writing to be subject to search or seizure, without a search warrant, with or without cause, of the youthful offender's person, any vehicle he owns or is driving, and any of his possessions Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Increased risk to public safety.	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9994		Release a youthful offender conditionally under supervision, after providing SCDC director reasonable notice Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Risk of invalid release.	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9995		Determine the cost of each youthful offender's supervision when the youthful offender is on conditional supervised release Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Misuse of correctional resources	Must provide for the deliverable.	Department of Probation, Parole and Pardon
21.9996		Regularly charge the youthful offender the cost of his/her supervision when the youthful offender is on conditional supervised release Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	n/a	n/a	n/a
21.9997		Provide the youthful offender an opportunity to appear before the SCDC Youthful Offender Division before revoking or modifying the offender's previous conditional release order	Increased crime from youthful offenders on supervised release.	Ensure legislation allows for this deliverable.	Department of Probation, Parole and Pardon
21.9998		Revoke or modify previous conditional release order of a youthful offender, after taking actions necessary to return youthful offender to custody and providing the youthful offender an opportunity to appear before the SCDC Youthful Offender Division	Increased crime from youthful offenders on supervised release.	Ensure legislation allows for this deliverable.	Department of Probation, Parole and Pardon
21.9999		Discharge a committed youthful offender unconditionally at the expiration of one year from the date of conditional release. Legislative findings in enabling Act (2010 Act No. 151): See Note 4 in "Deliverables Chart - Notes"	Misuse of correctional resources through over supervision.	Ensure legislation allows for this deliverable.	Department of Probation, Parole and Pardon
22.0000	Youthful offenders conditionally released, appoint agents to supervise		Increased crime and violence.	Ensure legislation allows for this deliverable.	Department of Probation, Parole and Pardon
22.1000		Encourage formation of voluntary organizations composed of members who will serve without compensation as voluntary supervisory agents and sponsors	SCDC does not currently provide for opportunities for volunteer service.	n/a	None
22.2000		Define powers and duties of voluntary supervisory agents and sponsors in regulation	SCDC does not currently provide for opportunities for volunteer service.	n/a	None

Deliverables - Potential Harms

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23.0000	Adult criminal offender management system, assist Dept. of Probation, Parole, and Pardon in developing and implementing this, which permits carefully screened and selected male offenders and female offenders to be identified, transferred into SCDC Reintegration Centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system) and placed in PPP Community Control Strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision) The criminal offender management system is intended to prevent the prison system population from exceeding 100% of capacity at high count (i.e., largest male prison system population, the largest female prison system population, or both, on any given day during a one-month period)		n/a	n/a	n/a
23.1000		Do not initiate the offender management system, or enroll inmates into it, unless the program is "appropriately funded" with general funds from the state	n/a	n/a	n/a
23.2000		Utilize the definitions in 24-22-20 when applying laws within the "Offender Management System Act"	n/a	n/a	n/a
23.3000		Utilize the definitions in 24-22-20 when applying laws within the "Offender Management System Act"	n/a	n/a	n/a
23.4000		Establish disciplinary procedures for reintegration centers	n/a	n/a	n/a
23.5000		Work with PPP to develop procedures for revocation of offender management system status	n/a	n/a	n/a
23.6000		Enroll in the criminal offender management system, a specified number of qualified inmates per month for a specified number of months or require the department to cease and desist in the release of the inmates accordingly, if so directed in an Executive Order from the Governor Legislative findings in enabling Act: See Note 6 at the bottom of this chart	n/a	n/a	n/a
23.7000		Maintain custody and control of inmates enrolled in the offender management system while they are at Reintegration Centers (PPP is responsible for them when they are in the community)	n/a	n/a	n/a
23.8000		Transport inmates enrolled in the offender management system to an SCDC Reintegration Center for evaluation	n/a	n/a	n/a
23.9000		Notify PPP of all victim impact statements which references inmates enrolled in the offender management system	n/a	n/a	n/a
23.9100		Evaluate inmates in the Offender Management System at Reintegration centers (i.e., SCDC institution which provides for the evaluation of and necessary institutional programs for inmates in the offender management system), to determine the inmate's needs prior to community placement	n/a	n/a	n/a
23.9200		Prepare offenders in the criminal offender management system for placement in appropriate community control strategies (i.e., offender supervision and offender management methods available in the community, including, but not limited to, home detention, day reporting centers, restitution centers, public service work programs, substance abuse programs, short term incarceration, and intensive supervision)	n/a	n/a	n/a

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23.9300		Discipline or remove inmates that are enrolled in the offender management system at Reintegration Centers, pursuant to agency procedures, when necessary	n/a	n/a	n/a
23.9400		Revoke offender management system status if necessary	n/a	n/a	n/a
23.9500		Do not release inmates on the offender management system status on supervised furlough	n/a	n/a	n/a
23.9600		Do not give parole hearings to inmates on the offender management system status	n/a	n/a	n/a
23.9700		Keep inmates, enrolled in the offender management system, in the system until the inmate's sentence is satisfied or the inmate is removed from the offender management system	n/a	n/a	n/a
23.9800		Notify the director of PPP, Governor, Speaker of the House of Representatives, and President Pro Tempore of the Senate when funding for the offender management system is exhausted	n/a	n/a	n/a
23.9900		If funds for offender management system are exhausted, terminate the system until "appropriate funding" has been provided from the general funds of the State.	n/a	n/a	n/a
24.0000	Home detention program, establish		n/a	n/a	n/a
24.1000		Establish regulations for home detention programs, as outlined in this statute, if the agency implements a home detention program	n/a	n/a	n/a
24.2000		Allow eligible inmates to submit applications for home detention programs (if such program is available in the jurisdiction) as an alternative to specified correctional programs	n/a	n/a	n/a
24.3000		Allow victims to provide input on an inmates home detention sentence	n/a	n/a	n/a
24.4000		Request the court, before allowing an individual to participate in a home detention program, secure the written consent of other adult persons residing in the home of the participant at the time an order or commitment for electronic home detention is entered and acknowledgment that they understand the nature and extent of approved electronic monitoring devices	n/a	n/a	n/a
24.5000		Notify home detention participants of consequences for violations of program	n/a	n/a	n/a
24.6000		Determine which inmates participating in the home detention program must use electronic monitoring devices	n/a	n/a	n/a
24.7000		Monitor participant compliance with home detention program regulations	Agency must be stewards over tax payer supplied capital assets and equipment.	1. Continue to maintain an asset surplus process which Agencies can procure items at a lower cost. 2. Encourage participation in Federal surplus and auction opportunities.	State Legislature and Tax payers.
24.8000		Receive, from inmates in home detention program, change of residence request and determine whether to approve request	n/a	n/a	n/a
25.0000	Day reporting centers, work with PPP to determine terms/conditions of inmate participation in		Former inmates do not receive proper follow up reeentry services	None	Department of Probation, Parole, and Pardon
25.1000		Day reporting center sentence revoked, take custody of inmates who have	Inmates would remain on the street	None	Department of Probation, Parole, and Pardon
26.0000	Supervised furlough program to reduce recidivism, collaborate with Dept. of Probation, Parole, and Pardon to jointly develop policies, procedures, guidelines, and cooperative agreement for implementation of Legislative findings in enabling Act: See Note 4 and 6 at the bottom of this chart		To protect the public, Furlough release criteiria is determined by SCDPPPS but release is collaborative effort with SCDC.	None	Department of Probation, Parole, and Pardon
26.1000		Ensure the cooperative agreement with the Dept. of Probation, Parole, and Pardon for the supervised furlough program specifies the responsibility and authority of each agency in implementing the program	Cooperative agreement specifies each agency responsibility.	None	Department of Probation, Parole, and Pardon
26.2000		Determine guidelines for supervised furlough program including, but not limited to, the selection criteria and process, requirements for supervision, conditions for participation, and removal	To protect the public, Guideline for release and authorization to release is determined by SCDPPPS. Guidelines are included in agency policy	None	Department of Probation, Parole, and Pardon

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26.3000		Ensure the written guidelines for the supervised furlough program include, at a minimum, the procedures and eligibility criteria outlined in this statute	To ensure protection of public, rules and guidelines are reviewd with the inmate by Parole Examiners from SCDPPPS	None	Department of Probation, Parole, and Pardon
26.4000		Ensure the written guidelines for the supervised furlough program state as a condition to participate in the program, certain inmates must agree to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this)	To ensure public safety, rules and guidelines are reviewd with the inmate by Parole Examiners from SCDPPPS	None	Department of Probation, Parole, and Pardon
26.5000		Follow the rules in this statute when determining whether an inmate is eligible for supervised furlough Legislative findings in enabling Act: See Note 4 and 6 in "Deliverables Chart - Notes".	Guideline for release and authorization to release is determined by SCDPPPS	None	Department of Probation, Parole, and Pardon
26.6000		Prohibit certain inmates from participating in furlough program unless certain conditions are met	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
26.7000		Before the inmate is granted supervised furlough, ensure applicable inmates agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (unless procedures for the program, which were developed jointly by SCDC and Dept. of Probation, Parole, and Pardon, state PPP is responsible for doing this) Legislative findings in enabling Act (2010 Act No. 151): See Note 4 and 6 in "Deliverables Chart - Notes"	n/a	n/a	Department of Probation, Parole, and Pardon
26.8000		Determine the cost of each inmate's supervision and other financial obligations incurred because of participation in the supervised furlough program; and Charge the inmate the cost	n/a	n/a	Department of Probation, Parole, and Pardon
27.0000	Community-based correctional programs, work with the board and Governor's Office to develop a specific plan for the statewide implementation of these which would include all items in Sections 24-23-10, 24-23-30, 24-23-40 Legislative findings in enabling Act (1981 Act No. 100)		n/a	n/a	Department of Probation, Parole, and Pardon
27.1000		Submit plans for the statewide implementation of new community-based correctional programs to the legislature by January, 1982 Legislative findings in enabling Act (1981 Act No. 100)	n/a	n/a	Department of Probation, Parole, and Pardon
28.0000	Community program electronic and telephone monitoring, charge fee for monitoring to inmates in the programs		Helps defray costs for monitoring the inmates.	1. Agency cost reduction.	State Legislature and Tax payers.
29.0000	Drug and alcohol rehabilitation centers, establish	General Assembly has not appropriated funds to establish centers.	Recidivism and potential death by overdose of untreated inmates.	Gain a greater understanding of the impact of the opioid and other drug epidemic within corrections and society and the favorable impact of treatment on decreasing recidivism. More mandated community diversion substance use treatment programs. More drug courts to provide alternative sentencing opportunities.	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.
29.1000		Construct one or more alcohol and drug rehabilitation centers before January 1, 1997	Recidivism and potential death by overdose of untreated inmates.	Gain a greater understanding of the impact of the opioid and other drug epidemic within corrections and society and the favorable impact of treatment on decreasing recidivism. More mandated community diversion substance use treatment programs. More drug courts to provide alternative sentencing opportunities.	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.

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29.2000		Work with Dept. of Alcohol and Other Drug Abuse Services to develop standards, policies, and procedures for operation of the alcohol and drug rehabilitation centers, including, but not limited to counseling and discipline	Recidivism and potential death by overdose of untreated inmates.	Gain a greater understanding of the impact of the opioid and other drug epidemic within corrections and society and the favorable impact of treatment on decreasing recidivism. More mandated community diversion substance use treatment programs. More drug courts to provide alternative sentencing opportunities.	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.
29.3000		Allow Dept. of Alcohol and Other Drug Abuse Services to provide alcohol and drug abuse intervention, prevention, and treatment services for offenders sentenced to a center for alcohol and drug rehabilitation	Recidivism and potential death by overdose of untreated inmates.	Gain a greater understanding of the impact of the opioid and other drug epidemic within corrections and society and the favorable impact of treatment on decreasing recidivism. More mandated community diversion substance use treatment programs. More drug courts to provide alternative sentencing opportunities.	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.
29.4000		Maintain security of inmates in alcohol and drug rehabilitation centers	n/a	None	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.
29.5000		Submit monthly reports to general sessions court about the availability of bed space in alcohol and drug rehabilitation centers	Detainee may not be properly sentenced and returned to society due to lack of bedspace	None	Department of Alcohol and Other Drug Abuse Services, Department of Mental Health, judiciary, and other law enforcement agencies.
30.0000	Shock incarceration program, establish and work to accomplish goals of the program in Regulation 33-2		Cost, public safety risk and increased criminal activity by young adults convicted of non-vilent, first offense.	Provide Intensive Superivion Services in the community for this population. Ensure that legislation allows for this deliverable.	Department of Probation, Parole and Pardon
30.1000		Establish regulations for shock incarceration program which reflect the purpose of the program and include, but are not limited to, selection criteria, inmate discipline, programming and supervision, and program structure and administration	Cost, public safety risk and increased criminal activity by young adults convicted of non-vilent, first offense.	Provide Intensive Superivion in the community for this population. Ensure that legislation allows for this deliverable.	Department of Probation, Parole and Pardon
30.2000		Determine which facilities are classified as a shock incarceration facility; Establish shock incarceration programs only at appropriate facilities; Do not establish shock incarceration programs at facilities the SCDC director has not classified as a shock incarceration facility	Cost, public safety risk and increased criminla acitvity by young adults convicted of non-violent first offense	Provide Intensive superivsion in the community for this population. Ensure that legislation allows for this deliverable.	Department of Probation, Parole and Pardon
30.3000		Receive into custody inmates the court sentences to the shock incarceration program Legislative findings in enabling Act: See Note 4 in "Deliverables Chart - Notes"	Cost, public safety risk and increased criminal activity by young adults convicted of non-violent, first offense	Provide Intensive Superivion Services in the community for this population. Ensure that legislation allows for this dleliverable.	Department of Probation, Parole and Pardon
30.4000		Evaluate inmates the court sentences to the shock incarceration program to determine if they are physically, psychologically, and emotionally able to participate in the program	Eligibility restrictions may be interpreted as discriminatory in nature.	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.5000		Follow the rules in this statute in determining what inmates are eligible for Shock Incarceration Program	Cost, public safety risk and increased criminal activity by young adults convicted of non-violent, first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.6000		Do not allow an inmate to participate in the shock incarceration program if he does not agree in writing to the terms and conditions in this statute	Public safety risk and increased criminal activity by young adults convicted of non-violent, first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.7000		Notify court, within 15 days of evaluation, if the evaluation of an inmate the court sentences to the shock incarceration program, shows the inmate is physically, psychologically, or emotionally unsuitable for the program	Cost, public safety risk and increased criminal activity by young adults convicted of non-violent, first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.8000		Provide inmates that successfully complete the shock incarceration program with a certificate of earned eligibility for parole	Public safety risk and increased criminal activity by young adults convicted of non-violent first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.9000		Grant parole to inmates that successfully complete the shock incarceration program as long as they agree in writing to be subject to search or seizure, without a search warrant, with or without cause, of the inmate's person, any vehicle the inmate owns or is driving, and any of the inmate's possessions (with certain exceptions)	Public safety risk and increased criminal activity by young adults convicted of non-violent first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon
30.9100		Study and report the impact of the shock incarceration program AND whether objectives are program are being met	Cost, public safety risk and increased criminal activity by young adults convicted of non-violent, first offense	Provide Intensive Supervision Services in the community for this population. Ensure that legilation allows for this deliverable.	Department of Probation, Parole and Pardon

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31.0000	Work release, screen nonviolent criminals for Legislative findings in enabling Act		Failure to screen would pose a substaintial risk to the public by inmates being on work release that should not be.	Ensure legislation allows SCDC to continue.	None
32.0000	Offender employment preparation program, establish to assist inmates in preparing for meaningful employment upon release		Increased recidivism, community safety, former inmate inability to obtain meaningful work	Ensure legislation allows SCDC to continue.	Department of Probation, Parole, and Pardon; Department of Employment and Workforce; Vocational Rehabiliation; and others
32.1000		Coordinate efforts in the offender employment preparation program with Dept. of Employment and Workforce, Dept. of Probation, Parole, and Pardon, Dept. of Vocational Rehab, Alston Wilkes Society, and others.	Increased recidivism, community safety, former inmate inability to obtain meaningful work	Ensure legislation allows SCDC to continue.	Department of Probation, Parole, and Pardon; Department of Employment and Workforce; Vocational Rehabiliation; and others
32.2000		Adopt a memorandum of understanding for the offender employment preparation program that establishes the responsibilities and role of each agency in assisting inmates in preparing for meaningful employment upon release in, at a minimum, the areas listed in 24-13-2130(A): SCDC, Dept. of Employment and Workforce; Dept. of Probation, Parole, and Pardon; Dept. of Vocational Rehab, and Alston Wilkes Society Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Loss of inter-agency agreements would result in loss of multiple comprehensive opportunities and services to offenders.	Promote and encourage state and nonprofit agencies as partners with Corrections to provide vocational, rehabilitation, pre-employment training to offenders	Department of Employment and Workforce
32.3000		Adopt polices necessary to implement the offender employment preparation program memorandum of understanding	Loss of inter-agency agreements would result in loss of multiple comprehensive opportunities and services to offenders.	Support policy emplementation as it relates to pre-release preperation and employment of offenders post release.	Department of Employment and Workforce
32.4000		Prepare and submit an annual report on the offender employment preparation program to the agencies that are part of the program's memorandum of understanding	Loss of inter-agency agreements would result in loss of multiple comprehensive opportunities and services to offenders.	None	Department of Probation, Parole, and Pardon; Department of Employment and Workforce; Vocational Rehabiliation; and others
32.5000		As part of the offender employment preparation program, negotiate with Alston Wilkes Society and private sector entities concerning the delivery of assistance or services to inmates who are transitioning from incarceration to reentering their communities	Loss of services and training to offenders that SCDC does not have staffing to provide.	Funding for programs and entities such as Alston Wilkes who provide invaluable training and services to offenders prior to release.	Department of Employment and Workforce
32.6000		Coordinate efforts of all state agencies affected by the offender employment preparation program	Offenders could repeat offend if not employed	None	Department of Employment and Workforce
32.7000		As part of the offender employment preparation program, develop policies/standards for assessment, training, and referral services	Policies and standards provide the road map by which services are rendered. Standarization of practice is essential.	Support the adoption and implementation of policy regarding employment and the preperation of the offender for release.	Department of Employment and Workforce
32.8000		Inform and assist other agencies to carry out the objectives of the offender employment preparation program	Offenders could be left without employment	None	Department of Employment and Workforce
32.9000		Obtain information to determine actions needed to create or modify services provided through the offender employment preparation program	Offenders could be left without employment	None	Department of Employment and Workforce
32.9100		Disseminate information about the offender employment preparation program services statewide	Offenders could be left without employment	None	Department of Employment and Workforce
32.9200		Inform inmates about post release job training and employment referral services available through the offender employment preparation program	Offenders could be left without employment	None	Department of Employment and Workforce
32.9300		As part of the offender employment preparation program, inform inmates about services available from Dept. of Alcohol and Other Drug Abuse Services	Offenders not receiving proper substance abuse services could reoffend	None	Department of Employment and Workforce
32.9400		As part of the offender employment preparation program, inform inmates about services available from Dept. of Mental Health	Offenders not receiving proper mental health services could reoffend	None	SC Department of Mental Health
32.9500		As part of the offender employment preparation program, inform inmates about services available from Office of Veterans Affairs	Offenders not receiving proper services could reoffend	None	None
32.9600		As part of the offender employment preparation program, work with the Dept. of Motor Vehicles to develop and implement a plan to provide valid ID cards to inmates who are being released Legislative Intent in enabling Act: See Note 7 in "Deliverables Chart - Notes"	Offenders not receiving proper identification could reoffend	1. Legislation could be passed requiring the colloboration between two agenices; however, we are already successfully working together	SC Department of Motor Vehicles
32.9700		Transfer funds available in inmate accounts to Dept. of Motor Vehicles to cover cost of ID cards Legislative Intent in enabling Act: See Note 7 in "Deliverables Chart - Notes"	Inmates released without IDs struggle to connect with services that require legal identification.	Support initiatives that provide legal IDs/driver's license to offenders at the time of release to facilitate connection to essential services.	SC Department of Motor Vehicles

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33.0000	Paid employment in the community, authorize inmates to perform Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		No harm to the public.	Ensure legislation allows SCDC to continue.	None
33.1000		Follow the rules in 24-13-125(A) and 24-13-650 when determining whether an inmate is eligible for work release Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Placement of inmates that could pose a risk to the public.	Ensure legislation allows SCDC to continue.	None
33.2000		Notify victims before authorizing a inmate for work release Legislative Intent in enabling Act: See Note 8 in "Deliverables Chart - Notes"	Placement of inmates would pose a risk to the victim.	Ensure legislation allows SCDC to continue.	None
33.3000		Deny work release for a inmate based on feedback from victims Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Placement of inmates would pose a risk to the victim.	Ensure legislation allows SCDC to continue.	None
33.4000		Deny work release for a inmate based on other reasons in 24-3-20(B) Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Would affect employment opportunties for the public.	Ensure legislation allows SCDC to continue.	None
33.5000		Ensure all inmates assigned work detail outside of the jail wear a statewide uniform, except those exempt by the agency director	Would be unable to quickly identify inmates that work on the outside of the institution.	Must provide deliverable as a matter of safety and security.	None
33.6000		Collect inmate wages from employers	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
33.7000		Make appropriate deductions from inmate wages	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
33.8000		Return appropriate wages to inmate at release	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
33.9000		Charge work release program participants a daily fee when transportation is provided	Helps the inmates be responsible for paying for their transportation while earning a wage working in the community.	1. Allow inmates to be responsible for a portion of their transportation costs.	State Legislature and Tax payers.
33.9100		Use funds collected from inmates for work release transportation solely for work release transportation and vehicle replacement	Helps the inmates be responsible for paying for their transportation while earning a wage working in the community.	1. Allow inmates to be responsible for a portion of their transportation costs.	State Legislature and Tax payers.
33.9200		Annually report job assignments of inmates to Department of Administration Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	State's interstate highways would be inundated with trash and litter	Establish tougher litter laws for offenders	Department of Transportation
34.0000	"Non-traditional" prison industries program, establish (this terminology is utilized since 24-1-290(D) states the statutes may not be construed to apply to "traditional prison industries")		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
34.1000		Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on a marketing plan to attract private sector service businesses for the employment of inmates through the prison industries program.	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
34.2000		Develop (with Dept. of Commerce) and obtain approval (from Dept. of Administration) on procedures for negotiation of new contracts and contract renewals between private sector entities and the agency	Companies' costs increase and won't work with SCDC without consistency	Encourage other state agencies to use SCDC PI	Department of Commerce, Department of Employment and Workforce, Department of Administration

Deliverables - Potential Harms

	Agency Responding	Department of Corrections			
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34.3000		Provide required notice, and obtain necessary certification prior to entering or renewing contracts with private sector service entities that want to hire inmates through the prison industries program Public notice sent to newspaper and circulated once a week for two consecutive weeks; Notice must include: description of work to be performed, the intent to contract for inmate labor, and provide that objections to the proposed hiring of prison labor may be filed with the Department of Commerce within thirty days of the last date that the notice appear; Department of Commerce must certify that an unfair competitive wage disadvantage to the local economy is not created by each new contract for prison labor	Companies' costs increase and won't work with SCDC without consistency	1. Continue to understand how Prison Industries help prepare our inmates for release	Department of Commerce, Department of Employment and Workforce, Department of Administration
34.4000		Establish contracts that allow inmates to perform "service work" for private sector entities. NOTE: Service work is defined as any work that includes repair, replacement of original manufactured items, packaging, sorting, recycling, labeling, or similar work that is not original equipment manufacturing.	Companies' costs increase and won't work with SCDC without consistency	1. Continue to understand how Prison Industries help prepare our inmates for release	SC Department of Commerce, Department of Employment and Workforce
34.5000		Determine wages for inmate labor for private sector entities	Lack of accountability of funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Allow agency to continue operations and maintain responsibility. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
34.6000		Make deductions from inmate earnings for working for private sector entities and distribute accordingly	Lack of accountability of funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Allow agency to continue operations and maintain responsibility.	Most State Agencies.
34.7000		Submit audit report of prison industries program (as the term is defined in 24-1-290, not as the term is defined in 24-3-320) to the Senate Corrections and Penology Committee and the House Medical, Military, Public and Municipal Affairs Committee, annually	Lack of accountability of funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Allow agency to continue operations and maintain responsibility.	Most State Agencies.
35.0000	Labor on public improvement or development projects for state agency, county, municipality, or public service district, assign eligible inmates to		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
35.1000		Accept applications from state agency, county, municipality, or public service district for use of inmate labor on public improvement or development project	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
35.2000		Establish appropriate contracts for inmate labor on public improvement or development projects for state agency, county, municipality, or public service district	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
35.3000		Determine if state agency, county, municipality, or public service district can properly supervise inmate labor on public improvement or development projects	Inmate must be properly supervised when outside of the fence. Prevents escapes and opportunities to obtain contraband.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
35.4000		Designate supervision and control of inmate labor on public improvement or development projects for state agency, county, municipality, or public service district	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
35.5000		Provide correctional officers if state agency, county, municipality, or public service district cannot adequately supervise inmate labor on public improvement or development projects	Inmate must be properly supervised when outside of the fence. Prevents escapes and opportunities to obtain contraband.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
35.6000		Collect reimbursement from state agency, county, municipality, or public service district for providing correctional officers to supervise inmate labor on public improvement or development projects, if state agency, etc. cannot adequately supervise inmate labor	Inmate must be properly supervised when outside of the fence. Prevents escapes and opportunities to obtain contraband.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
35.7000		Consider an inmate who does not remain within the extended limits of his confinement or return within the time prescribed to the places of confinement designated by the director, as an escapee	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Matter of security and safety of the inmate and officers escorting the inmates.	State Legislature and Tax payers.
36.0000	Public service work or related activities, utilize criminal offenders for whenever it is practical and is consistent with public safety		No harm to the public; however, the entity would incur a cost that SCDC does not charge.	Ensure legislation allows for the agency to continue this practice.	Other state agencies that contract with SCDC to provide inmate labor

Deliverables - Potential Harms

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36.1000		Enter contracts with federal, state, county, or municipal agency, or with any regional governmental entity or public service districts, to provide inmate labor for public service work or related activities	No harm to the public; however, the entity would incur a cost that SCDC does not charge.	Ensure legislation allows for the agency to continue this practice.	Other state agencies that contract with SCDC to provide inmate labor
36.2000		Ensure the inmate is properly classified and approved to be outside the jail before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work	Inmates approved by Minimum Out Custody and work outside the permeter of the instituiton are screened and approved by Central Classification. Failure to perform this duty will increase risk to the public.	1. Allow the Agency Director to continue to explore other classifcation systems for the Agency	None
36.3000		Ensure adequate supervision exists before allowing an inmate, who is required by the court to perform public service work or related activities (e.g., litter control, road and infrastructure repair, and emergency relief activities), to perform the work	Inadequate supervison would lead to escapes and potential harm to the public.	Must provide the deliverable as a matter of safety and security.	Other state agencies that contract with SCDC to provide inmate labor
36.4000		Provide transportation for inmates assigned to public service work assignments	No harm to the public; however, this is an important part of our mission statement.	Must provide the deliverable as a matter of safety and security.	Other state agencies that contract with SCDC to provide inmate labor
36.5000		Determine which inmates may be used for litter control programs Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Inappropriate assignments may result in escapes.	Must provide the deliverable as a matter of safety and security.	Department of Transportation
36.6000		Determine inmates not engaged in useful prison occupation, and provide them to counties and municipalities for litter control programs	No harm to the public; however, this is an important part of our mission statement.	Ensure legislation allows for the agency to continue this practice.	Department of Transportation
36.7000		Utilize and monitor inmate laborers for state house landscaping	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
36.8000		Collect reimbursement for inmate laborers from Clemson University	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
36.9000		Collect funds from state institutions utilizing inmate labor by any act or joint resolution of the General Assembly for transportation, guarding, clothing, feeding, and medial attention for the inmates while working for the institution	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
36.9100		Provide local governing bodies access to SCDC regulations regarding inmate public works employment as a guide to go by for creating their own regulations for a work/punishment program	To protect the public, Access to agency policies as permissable by guidelines.	Must provide the deliverable.	None
37.0000	Labor on public works and ways, work with local detention facility that offer these voluntary programs for inmates, to determine when inmates housed at the local detention facility by SCDC, may participate		Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
37.1000		Provide local governing bodies access to SCDC regulations regarding inmate work in the community as a guide to go by for creating their own regulations for a work/punishment program	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
37.2000		Develop standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways)	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
37.3000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: voluntary work programs established pursuant to Section 24-13-235 (labor on public works or ways)	Inmates in community settings may not be properly accounted for.	1. Continue to support legislation on this matter.	Other law enforcement agencies
37.4000		Develop standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest)	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
37.5000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: local public work programs pursuant to Section 17-25-70 (Authority of local officials to require able-bodied convicted persons to perform labor in public interest)	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.

Deliverables - Potential Harms

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38.0000	Work/punishment program at local detention facilities, contract with the local detention facilities to allow SCDC inmates confined to those facilities to participate in the programs		Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
38.1000		Develop standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities)	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
38.2000		Monitor and enforce standards for SCDC inmates housed at local detention facilities for: work/punishment programs established pursuant to Section 24-13-910 through 24-13-940 (Work/Punishment Program for Inmates Confined in Local Correctional Facilities)	Inmates in community settings may not be properly accounted for.	Maintain arrangement as it currently exists.	Other law enforcement agencies.
39.0000	Inmate idleness, minimize Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		Idle inmates pose harm to staff and other inmates and possibly the public.	Ensure legislaition is provided to address inmate idleness.	None
40.0000	Training of inmates, establish rules and regulations for		Without established rules and regulations, staff, volunteers, and the public are at risk of harm.	Ensure legislaition is provided to seek street charges on inmates with the most seroius violations of established rules.	None
40.1000		Training programs in the community, authorize inmates to participate in Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	No harm to public if training programs in the community are not provided.	Ensure legislatoin allows SCDC to provide this deliverable.	None
41.0000	Reformation, encourage and train inmates in the matter of		Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
42.0000	Restitution program, establish to reimburse victims Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
42.1000		Regulate and administer restitution program Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Victim is not made whole.	Allow agency to maintain based on current statute.	None
42.2000		Develop policies and procedures to (1) ensure payment of fines and restitution and report to the court failures to pay in situations when a judge suspends a sentence and imposes a fine or restitution; and (2) report to the court failures to pay fines and restitution in situations when a judge suspends a sentence and imposes a fine or restitution	Victim is not made whole.	Allow agency to maintain based on current statute.	None
43.0000	Credit system to encourage inmates to participate in work programs, establish		Earned work credits, education credits and goodtime credits are awarded per state statute. Failure will violate state law and result in increased prison population	Must provide the deliverable.	None
43.1000		Award work credits to eligible inmates	Earned work credits, education credits and goodtime credits are awarded per state statute. Failure will violate state law and result in increased prison population	Must provide the deliverable.	None
43.2000		Determine and publish the amount of credit available for each work duty classification	Credits are awarded according to inmate custody level and behavior. Failure will result in longer prison sentences	Must provide the deliverable.	None
43.3000		Follow the rules in 24-13-230 when applying work credits	Credits are awarded in accordance with state staute. Failure will result in longer prison sentences	Must provide the deliverable.	None

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43.4000		Revoke work credits when necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	Agency policy has been established to revoke work, education and goodtime credits when necessary. No other credits are awarded. Failure will result in incorrect sentence calculations.	Must provide the deliverable.	None
43.5000		Revoke work credits when necessary Legislative Intent in enabling Act: See Note 3 in "Deliverables Chart - Notes"	Agency policy has been established to revoke work, credits when necessary. Failure will result in incorrect sentence calculations.	Must provide the deliverable.	None
44.0000	Manufacture or produce items, utilize inmates to Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.1000		Ensure inmate participation in the prison industry program is voluntary	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.2000		Ensure inmate labor in prison industry program will not displace employed workers, locality does not have a surplus of available labor for the services that would utilize inmate labor, and pay and other conditions of employment are not less than those for work of similar nature in the locality	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.3000		Purchase equipment for manufacturing or production of items by inmates	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.4000		Ensure inmates produce items ordered by state agencies first, then items ordered by political subdivisions	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
44.5000		Require state agencies to purchase items made by inmates	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.6000		Remain under the supervision of MMO	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.7000		Allow political subdivisions to purchase items made by inmates	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
44.8000		Consider if a service or good is obtainable through the prison industry program, before obtaining the service or good from outside the prison	Industrial operations such as furniture making and cubicle design and construction allow inmates to learn a trade so they are employable upon release.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	All State Agencies.
44.9000		Prohibit sale of items produced by inmates to private sector parties, with certain exceptions	Hobbycraft Program provides inmates the ability to be minimally self sustaining while keeping them positively & creatively engaged	Continue to support Inmate Hobbycraft Program	None
45.0000	Catalogue of items made by inmates in the prison system, prepare annually Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		Catalogs are the norm when vendors want to communicate with potential buyers.	None	Most State Agencies.
45.1000		Develop a catalog of prison-made products for national distribution	Industrial operations such as furniture making and cubicle design and construction allow inmates to learn a trade so they are employable upon release.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	All State Agencies.

Deliverables - Potential Harms

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45.2000		Price items made or produced by inmates at or below prices of other producers or suppliers	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
45.3000		Set prices for items produced by inmates as close to market price as practicable	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
45.4000		Send catalogue of items produced by inmates to state agencies	Catalogs are the norm when vendors want to communicate with potential buyers.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
45.5000		Distribute catalog of products and services to a state agency, when requested by the state agency	Industrial operations such as furniture making and cubicle design and construction allow inmates to learn a trade so they are employable upon release.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	All State Agencies.
45.6000		Require state agencies report estimates of the kind and amount of items, within the catalogue of items produced by inmates, reasonably required for the upcoming fiscal year	Catalogs are the norm when vendors want to communicate with potential buyers.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
45.7000		Deposit revenues from sale of prison made products to the state treasurer to designated accounts provided in code	Lack of accountability of Prison Industries funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Allow agency to continue operations and maintain responsibility. 3. Provides opportunities for inmates to learn trade skills.	State Treasurer
45.8000		Disburse revenues to appropriate accounts	Lack of accountability of funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Allow agency to continue operations and maintain responsibility. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
45.9000		Utilize prison industry funds to benefit the inmate population or cover operational costs	Lack of accountability of Prison Industries funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
45.9100		Carry forward any funds remaining in the prison industry fund at year-end	Lack of accountability of Prison Industries funds may threaten the stability as a income-producing entity.	1. Continue to support the Prison Industries concept. 2. Need more purchases from other State Agencies. 3. Provides opportunities for inmates to learn trade skills.	Most State Agencies.
46.0000	Nonprofit projects, establish programs that allow inmates to participate in Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
46.1000		Allow voluntary inmate participation in the nonprofit projects	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
46.2000		Ensure inmate participation in nonprofit projects does not displace employed workers nor impair existing contracts for services	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
46.3000		Establish contracts for inmate labor for nonprofits	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
46.4000		Determine appropriate inmate wages for nonprofit projects	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
46.5000		Collect inmate earnings for nonprofit projects	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.

Deliverables - Potential Harms

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47.0000	Metal license plates and road signs, produce and sell license plates to Dept. of Motor Vehicles and road signs to Dept. of Transportation		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
48.0000	Dry-cleaning facilities to clean state-owned uniforms for SCDC security personnel, install Legislative Intent in statute (24-3-310): See Note 9 in "Deliverables Chart - Notes"		lack of correctional officer staff to properly staff the institutions.	1. Provide a safe and secure environment for the officers to work in. 2. Provide a clear communication to the public that the Legislature supports a safe and secure work environment. 3. Greater acknowledgement of the service that the officers perform to keep the prisons safe.	State Legislature and Tax payers.
49.0000	Tire retreading program, establish one in which inmates may participate		Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	Other state agencies
49.1000		Sell retreaded tires from Lieber Correctional Institution only to state agencies	Increase in cost of bus tires used in the school districts.	1. Continue to allow the Agency to provides this service and vocational opportunity for the inmates.	State Department of Education
50.0000	Barbering program, establish one in which inmates may participate		Barbering is a vocational program actively training offenders to become certified barbers. This certification increases employability potential post release.	Support of vocational training and certification of offenders that leads to employment post release thereby reducing recidivism	Department of Labor, Licensing and Regulations
50.1000		Allow inmates in Barbering Program to barber without license	Maintains a sanitary environment for the inmates to live in.	1. Continue to allow the Agency to keep proper grooming amongst the inmates. 2. Sanitation is a must in a prison environment.	State Legislature and Tax payers.
51.0000	Clinical pastoral training program, establish one in which inmates may participate, and collect fees		Reduction in extended peer-to-peer support when needed. Reduction on inmate tithes that help support pastoral services in the institution.	Support of faith based initiatives that support the religious freedoms, so long as there is no security risk or threat for the general population.	None
51.1000		Utilize funds from clinical pastoral training program to continue the program	Encroaches on the religious rehabilitative programs for inmate enrichment.	1. Inmates are allowed religious freedom within our institutions.	Religious community leaders.
52.0000	Agriculture program, establish one in which inmates may participate		Agricultural operations allow inmates to learn a trade so they are employable upon release.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
52.1000		Sell timber on property owned by agency, after consultation with state forester	Disgruntled inmates may harm officers	None	State Legislature and Tax payers.
52.2000		Utilize funds from timber sales for agency agriculture program or general welfare of inmates	None	None	Taxpayers
53.0000	Horticulture program, establish one in which inmates may participate		Loss of Arbor Day tree production and sales supporting many local and state projects. Loss of job skills training that will sustain inmates post-release.	Support of all programs that teach job skills that help provide for and sustain inmates post-release.	None
53.1000		Sell horticulture (garden/farm) products grown and produced through agency's horticulture program	Loss of Arbor Day tree production and sales supporting many local and state projects. Loss of job skills training that will sustain inmates post-release.	Support of all programs that teach job skills that help provide for and sustain inmates post-release.	None
53.2000		Utilize funds from sale of horticulture products for general welfare of inmates	Loss of Arbor Day tree production and sales supporting many local and state projects. Loss of job skills training that will sustain inmates post-release.	Support of all programs that teach job skills that help provide for and sustain inmates post-release.	None
54.0000	Farm program, establish one in which inmates may participate		Farm operations allow inmates to learn a trade so they are employable upon release.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
54.1000		Sell surplus products produced by agency's farm program	No Potential Harm	None	State Legislature and Tax payers.
54.2000		Utilize funds from sale of surplus products from agency's farm program for agency farm program or general welfare of inmates	Disgruntled inmates may harm officers	None	State Legislature and Tax payers.

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55.0000	Clean and wax private vehicles, allow inmates to		Agency uses many vehicles for transportation of inmates and items from central locations supplying the institutions. Vehicles must be kept clean for sanitation purposes.	1. Allow program to continue so inmates are kept busy in an outside environment. 2. State vehicles appear clean and well-kept. 3. Extend the life of State vehicles.	Agency and employees
55.1000		Utilize funds generated from cleaning and waxing of private vehicles to benefit inmates (also place the funds in a special account)	Agency uses many vehicles for transportation of inmates and items from central locations supplying the institutions. Vehicles must be kept clean for sanitation purposes.	1. Allow program to continue so inmates are kept busy in an outside environment. 2. State vehicles appear clean and well-kept. 3. Extend the life of State vehicles.	Agency and employees
56.0000	Adult work activity centers, allow inmates to work in		Agency uses many vehicles for transportation of inmates and items from central locations supplying the institutions. Vehicles must be kept clean for sanitation purposes.	1. Allow program to continue so inmates are kept busy in an outside environment. 2. State vehicles appear clean and well-kept. 3. Extend the life of State vehicles.	Agency and employees
56.1000		Utilize funds generated from any adult work activity center to benefit inmates (also place the funds in a special account)	Agency uses many vehicles for transportation of inmates and items from central locations supplying the institutions. Vehicles must be kept clean for sanitation purposes.	1. Allow program to continue so inmates are kept busy in an outside environment. 2. State vehicles appear clean and well-kept. 3. Extend the life of State vehicles.	Agency and employees
57.0000	Prison uniforms statewide, manufacture		Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
57.1000		Clothe inmates	Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
57.2000		Make statewide uniforms available for sale to local detention facilities	Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
58.0000	Maintenance and construction projects on SCDC grounds and facilities, utilize inmates for		Providing work skills to inmates requires working equipment. We cannot expose our inmate workforce to unsafe and faulty equipment.	1. Difficult to manage a deferred maintenance process without extra funding from the Legislature.	State Legislature and Tax payers.
58.1000		Utilize inmate labor for construction of an addition to the Edisto Unit at the Broad River Correctional Institution, which houses the Department of Mental Health's Sexually Violent Predator Treatment Program, such addition to be used for additional treatment space and staff offices	Inmate labor provides reduction in labor costs and provides inmates with workability skills.	1. Allow us to utilize inmate labor on construction projects which allows them to earn trade skills.	State Legislature and Tax payers.
58.2000		Only allow inmates classified as non-violent in a work camp constructed or operated by SCDC	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
58.3000		Supervise inmates constructing work camps on county property with armed guards	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
58.4000		Provide county contracting officials with appropriate information about inmates constructing work camps in their county	Minimal rehabilitative programs for inmates creates higher recidivism rates upon inmate releases.	1. Released Inmate success is based on providing essential skills that will allow them to gain meaningful employment within the community. 2. Behavior modification to enhance responsibility entering back into the community.	State Legislature and Tax payers.
59.0000	Community supervision release date of any inmate serving a sentence for a "no parole offense," notify PPP about projected date 180 days in advance		Procedure has been established to notify SCDPPPS of schedule CS releases 180 days in advance. Failure will cause delays in the release process.	Must provide the deliverable.	Department of Probation, Parole, and Pardon
59.1000		Follow the rules in 24-13-150(A) when determining whether an inmate, convicted of a "no parole offense" as defined in Section 24-13-100 and sentenced to the custody of the Department of Correction, is eligible for early release, discharge, or community supervision (as provided in Section 24-21-560)	Procedure has been established to notify SCDPPPS of schedule CS releases 180 days in advance. Failure will cause delays in the release process.	Must provide the deliverable.	Department of Probation, Parole, and Pardon

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60.0000	Credit system to encourage inmates to participate in education, establish		Inmate would be retained longer in the system thus resulting in an increased cost to the taxpayer.	1. Modify legislation to allow more inmates to be awarded credit for participation in education.	None
60.1000		Award education credits to eligible inmates	Inmate would be retained longer in the system thus resulting in an increased cost to the taxpayer.	1. Modify legislation to allow more inmates to be awarded credit for participation in education.	None
60.2000		Determine and publish the amount of credit available for each education enrollment; Follow the rules in 24-13-230 when applying education credits	Inmate would be retained longer in the system thus resulting in an increased cost to the taxpayer.	1. Modify legislation to allow more inmates to be awarded credit for participation in education.	None
60.3000		Revoke education credits when necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	No harm to the public. Allows the agency the ability to fullfill its mission.	Ensure legislation allows for the deliverable.	None
61.0000	School district within SCDC, establish and call it "Palmetto Unified School District No. 1"		Education attainment is the greatest reducer of recidivism.	Continue to fund educational initiatives for offenders prior to release.	Department of Education
61.1000		Utilize the school district to (1) enhance the quality and scope of education for inmates so they will be better motivated and better equipped to restore themselves in the community; (2) ensure education programs are available to all inmates with less than a high school diploma, or its equivalent, (3) ensure various vocational training programs are made available to selected inmates with the necessary aptitude and desire.	Education is a means to employment so offenders are better equipped to restore themselves in the community. Lack of education equates to lack of restoration.	Continue to support educational initiatives for offenders prior to release.	Department of Education
61.2000		Document anytime inmate enrollment in an education program must be restricted	None	None	Department of Education
61.3000		Require inmates with less than an 8th grade education to enroll in education programs	Recidivism rates will be increased as inmates are unprepared to function back into society. Society continues to progress and inmates have to be properly prepared to be able to function in the society that they are being released into.	1. Allow the PUSD to continue to teach the inmates that are lacking at least an 8th grade level of education.	Department of Education
61.4000		Ensure no agency money is utilized for college courses	No potential harm	None	Department of Education
61.5000		Provide local governing bodies access to SCDC regulations regarding inmate education as a guide to go by for creating their own regulations for a work/punishment program	No potential harm	Continue to support educational initiatives for offenders prior to release.	Department of Education
62.0000	Control and manage the school district with nine board members		PUSD is established by law, and the Board serves in an advisory capacity as PUSD is a non-traditional school district. PUSD is a department within the SCDC.	Continue to support educational initiatives for offenders prior to release.	Department of Education
62.1000		Appoint 4 board members for the school district and fill vacancies for the remainder of the unexpired term by appointment in the same manner as provided for the original appointment.	No potential harm	So long as a 9 member board is appointed, the manner in which the appointments are made is not a concern. However, since this is a department within a State Agency, the Director of the Agency must maintain ultimate authority.	Department of Education
62.2000		Remove members of the school district board, when necessary	Removal of this authority diminishes the Director's authority over a department. Although appointed, board members must have a certain level of accountability to the Agency.	Maintain this level of accountability for those appointed.	Department of Education
62.3000		Consider three consecutive unexcused absences by a school district board member as a resignation from the board by that member	The PUSD School Board meets quarterly. Three consecutive unexcused absences indicated disinterest and a dereliction of accepted responsibility to the Agency.	Continue to support education within SCDC and maintain a specified level of accountability for appointed board members.	Department of Education
62.4000		Consent to school district board performing the administrative functions in Section 24-25-70, which include, but are not limited to, establishing goals and objectives for the operation of the school district	So long as all actions are with the consent of the Director of the Agency, there is no potential harm.	None	Department of Education

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62.5000		Comply with 59-20-60(3)(a) Each school district board of trustees shall cause the district and each school in the district to develop comprehensive five-year plans with annual updates to outline the District and School Improvement Plans. Districts which have not begun a strategic planning cycle must do so and develop a plan no later than the 1994-95 school year. Districts which have undertaken such a planning process may continue in their planning cycle as long as the process meets the intent of this section and the long-range plans developed or under development can be amended to encompass the requirements of this section. For school year 1993-94, districts may submit either the improvement plan consistent with State Department guidelines or their five-year comprehensive plan. The State Board of Education shall recommend a format for the plans which will be flexible and adaptable to local planning needs while encompassing certain state mandates, including the early childhood and academic assistance initiative plans pursuant to Section 59-139-10. All district and school plans must be reviewed and approved by the board of trustees. The District Plan should integrate the needs, goals, objectives, strategies, and evaluation methods outlined in the School Plans. Measures of effectiveness must include outcome and process indicators of improvement and must provide data regarding what difference the strategies have made. Staff professional development must be a priority in the development and implementation of the plans and must be based on an assessment of needs. Long and short-range goals, objectives, strategies, and time lines need to be included.	No potential harm. The State Department requires this as part of the District's Strategic Plan.	Continue to support educational initiatives for offenders prior to release.	Department of Education
62.6000		Monitor school district board meetings which must occur at least quarterly	No potential harm	Continue to support educational initiatives for offenders prior to release.	Department of Education
63.0000	Education budget from the school district board, receive annually and include in SCDC's annual budget request a line item for the school district		No potential harm	Continue to support educational initiatives for offenders prior to release.	Department of Education
63.1000		Comply with 59-20-60(1), (2) (1) School districts shall give first spending priority of funds allocated under this chapter to full implementation of the defined minimum program. (2) The State Board of Education shall audit the programmatic and fiscal aspects of this chapter [S.C. Code Title 59, Chapter 20], including the degree to which a school meets all prescribed standards of the defined minimum program and shall report the results in the Annual Report of the State Superintendent of Education. Schools which have been classified as 'dropped' by the defined minimum program accreditation procedures are not eligible for funding in the following fiscal year until an acceptable plan to eliminate the deficiencies is submitted and approved by the State Board of Education.	Recidivism rates will be increased as inmates are unprepared to function back into society. Society continues to progress and inmates have to be properly prepared to be able to function in the society that they are being released into.	1. Allow the PUSD to continue to teach the inmates that are lacking at least an 8th grade level of education.	Department of Education
63.2000		Prioritize educational program funds to educate inmates with less than an 8th grade education	Recidivism rates will be increased as inmates are unprepared to function back into society. Society continues to progress and inmates have to be properly prepared to be able to function in the society that they are being released into.	1. Allow the PUSD to continue to teach the inmates that are lacking at least an 8th grade level of education.	Department of Education
63.3000		Submit student enrollment to the State Department of Education so the Dept. of Education's appropriation request under the line item "Education Finance Act" shall include sufficient funds for the Palmetto Unified School District 1."	Reduction in financial support of the education of offenders.	Continue to support educational initiatives for offenders prior to release.	Department of Education
63.4000		Attempt to secure federal and other funds which may be available for the school district	Recidivism rates will be increased as inmates are unprepared to function back into society. Society continues to progress and inmates have to be properly prepared to be able to function in the society that they are being released into.	Continue the support educational initiatives for offenders prior to release. Lack of education is proven to increase recidivism.	Department of Education
64.0000	Academic and vocational training that meets standards set by the State Board of Education, provide		Lack of vocational training would result in offenders being released without learning new job skills that increase employability.	Support vocational training that teaches needed job skills for the offender to be job ready upon release.	Department of Education

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64.1000		Comply with 59-20-60(4)(b), (c) (b) applying different teaching methods permitting professional educators at every level to focus on educational success for all students and on critical thinking skills and providing the necessary support for educational successes are encouraged; (c) redefining how schools operate resulting in the decentralization of authority to the school site and allowing those closest to the students the flexibility to design the most appropriate education location and practice;	Without different modalities for instruction the numbers for successful education attainment would diminish.	Not all students learn in the same manner. Varying teaching modalities reach all learning types, the auditory learner, the tactile learner, and the kinesthetic learner.	Department of Education
64.2000		Comply with 59-20-60(1), (2) (2) The State Board of Education shall audit the programmatic and fiscal aspects of this chapter [S.C. Code Title 59, Chapter 20], including the degree to which a school meets all prescribed standards of the defined minimum program and shall report the results in the Annual Report of the State Superintendent of Education. Schools which have been classified as 'dropped' by the defined minimum program accreditation procedures are not eligible for funding in the following fiscal year until an acceptable plan to eliminate the deficiencies is submitted and approved by the State Board of Education. Comply with 59-20-60(4)(d) (d) creating appropriate relationships between schools and other social service agencies by improving relationships between the school and community agencies (health, social, mental health), parents and the business community, and by establishing procedures that cooperatively focus the resources of the greater community upon barriers to success in school, particularly in the areas of early childhood and parenting programs, after-school programs, and adolescent services. Funds for the Innovation Initiative must be allocated to districts based upon a fifty percent average daily membership and fifty percent pursuant to the Education Finance Act formula. At least seventy percent of the funds must be allocated on a per school basis for school based innovation in accord with the District-School Improvement Plan. Up to thirty percent may be spent for district-wide projects with direct services to schools. District and school administrators must work together to determine the allocation of funds. For 1993-94, districts and schools may use these funds for designing their Innovation Initiatives to be submitted to the peer review process established in Section 59-139-10 prior to implementation of the innovations in 1994-95. Notwithstanding any other provisions of law, districts may carry over all unexpended funds in 1993-94, and up to twenty-five percent of allocated funds each year thereafter in order to build funds for an approved program initiative.	Lack of audits could diminish academic fidelity and proper operation of the PUSD.	Support the State Departments' guidelines that ensure the proper operation of all school districts.	Department of Education
64.3000		Comply with 59-20-60(4)(e), and (f)	n/a	Revise Statue to reflect changes as there is.no longer a 59-20-60(4)(e) and (f) in the code.	Department of Education
64.4000		Allow personnel from the State Department of Education to evaluate school district programs and report results of the evaluations to the school district board	Lack of audits would undermine the fidelity of academic programming.	Support the State Departments' guidelines that ensure the proper operation of all school districts.	Department of Education
65.0000	School district staff, including superintendent, hire, supervise, and fire following SCDC personnel policies		Lack of district leadership would lead to autonomous schools within the Agency.	Support the State Departments' guidelines that ensure the proper operation of all school districts.	Department of Education
65.1000		Hire and ensure school district superintendent performs their applicable duties as listed in Section 24-25-80	Lack of district leadership would lead to autonomous schools within the Agency.	Support the State Departments' guidelines that ensure the proper operation of all school districts.	Department of Education
65.2000		Comply with 59-20-50(4)(a): Each school district shall pay each certified teacher or administrator an annual salary at least equal to the salary stated in the statewide minimum salary schedule for the person's experience and class. No teacher or administrator employed in the same position, over the same time period, shall receive less total salary, including any normal incremental increase, than that teacher or administrator received for the fiscal year before the implementation of this article.	Defined teacher pay scales guarantee educator's compensation is competitive with autonomous districts across the State.	Defined teacher pay scales guarantee educator's compensation is competitive with autonomous districts across the State.	Department of Education

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65.3000		Comply with 59-20-50(4)(b): The state minimum salary schedule must be based on the state minimum salary schedule index in effect as of July 1, 1984. In Fiscal Year 1985, the 1.000 figure in the index is $14,172. (This figure is based on a 10.27% increase pursuant to the South Carolina Education Improvement Act of 1984.) Beginning with Fiscal Year 1986, the 1.000 figure in the index must be adjusted on a schedule to stay at the southeastern average as projected by the Office of Research and Statistic of the Revenue and Fiscal Affairs Office and provided to the General Assembly during their deliberations on the annual appropriations bill. The southeastern average teacher salary is the average of the average teachers' salaries of the southeastern states. In projecting the southeastern average, the office shall include in the South Carolina base teacher salary all local teacher supplements and all incentive pay. Under this schedule, school districts are required to maintain local salary supplements per teacher no less than their prior fiscal level. In Fiscal Year 1986 and thereafter teacher pay raises through adjustments in the state's minimum salary schedule may be provided only to teachers who demonstrate minimum knowledge proficiency by meeting one of the following criteria: (1) holding a valid professional certificate; (2) having a score of 425 or greater on the Commons Examination of the National Teachers Examinations; (3) meeting the minimum qualifying score on the appropriate area teaching examination; or (4) meeting the minimum standards on the basic skills examinations as prescribed by the State Board of Education provided in Section 59-26-20.	Defined teacher pay scales guarantee educator's compensation is competitive with autonomous districts across the State.	Defined teacher pay scales guarantee educator's compensation is competitive with autonomous districts across the State.	Department of Education
66.0000	Credit system to reward inmates who follow the rules, establish		Policies have been establish to award credits to inmates who follow rules. Failure will result in incorrect sentence calculations	1. Support established agency policy and procedure	None
66.1000		Determine inmates eligible for good conduct credits	Polices have been established in accordance with state stature to determine inmates eligible for good time credits. Failure will result in incorrect sentence calculations	None	None
66.2000		Of inmates eligible for good conduct credits, determine those whose conduct entitles them to a credit (deduction from the time of their sentence)	Policies have been establish to award credits to inmates who follow rules. Failure will result in incorrect sentence calculations.	None	None
66.3000		Follow the rules in 24-13-210 and 24-13-220 when calculating the amount of good conduct credit (amount sentence is reduced)	Credits are awarded in accordance with state statute. Failure will result in incorrect sentence calculatons.	None	None
66.4000		Revoke good conduct credits if necessary Note: Statutes which allow the court to recommend reductions in a inmates work, education, or good conduct credits do not impact the agency's discretion to reduce those credits how and when it deems necessary	Polices have been establish to revoke credits of those inmates who fail to follow agency rules and regulations. Failure will resulte in incorrect sentence calculations.	None	None
67.0000	Convicts in custody, supervise and control		Increased risk to the safety of the public	Allow agency to maintain based on current statute.	None
68.0000	Contraband, determine what is considered		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
68.1000		Designate the items in Regulation 33-1 as contraband	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
68.2000		Declare as contraband, and prohibit use of, U.S. currency in prisons	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
68.3000		Deposit seized contraband money into the specified drug intervention fund	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
68.4000		Utilize contraband (monies or contraband things of value used as monies) as reward for those who present information about escaped inmates	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
69.0000	Alcoholic beverages or narcotic drugs, including prescription medications and controlled substances that have not been issued legally to the inmate, work to ensure individuals, other than inmates, do not violate, and investigate allegations of violation of, laws which prohibit furnishing a inmate any		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None

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69.1000		Prosecute individuals who provide inmates contraband, other than weapons or illegal drugs, in magistrate's court	Possible longer delays to prosecute contraband cases in General Sessions versus Magistrate level but higher sanctions if heard in General Sessions.	Revoke this statute so that cases would be heard in General Sessions. Greater penalities may deter normally law abiding citizens from assisting in bringing in contraband.	Legislation, Court Administration, Magistrate and General Sessions Courts.
70.0000	Trespassing or loitering on state correctional properties, instruct individuals doing so to leave Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
70.1000		Prosecute individuals who (1) after notice is given to leave, continue trespassing or loitering on state correctional properties; and (2) incite, solicit, urge, encourage, exhort, instigate, or procure a person to continue trespassing or loitering on state correctional properties Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"	Trespassers are a threat to the security of the instituitons which in turn is a threat to the safety of the public.	Clarify law so that the signs posted at all institutions stating no trespassing is sufficient to all magistrates to constitution notice from the Director.	State Law Enforcement Division, Legislation, Court Administration, Magistrate and General Sessions Courts.
71.0000	Safe conduct and welfare of the prison system institutions, take all precautionary measures for the		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
71.1000		Establish rules and regulations for discipline of inmates	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
71.2000		Utilize $3.05 million in appropriated funds for security upgrades	Outdated security doors and equpment would not be kept in workable condition due to no parts being available. This poses a security risk to the surrounding communitites.	1. Provide quicker approval processes for importan/emergency equipment and supplies. 2. Evaluate and possibly update purchasing process for state agencies.	Law enforecement agencies that may be needed to react to possible breaches due to outdated or faulty equipment.
71.3000		Investigate prison system misconduct	Would not have knowledge to try to prevent future misconduct.	1. Pass stricter laws on individuals that break criminal laws in the correctional environment	State Law Enforcement Division, Legislation, Court Administration, Magistrate and General Sessions Courts.
71.4000		Determine and execute suitable punishment for prison system misconduct	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
72.0000	Disorders, riots, or insurrections, establish and enforce rules that prevent these in the prison system		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
72.1000		Work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from: (1) escape; (2) attempted escape; (3) have in their possession tools, weapons, or other items that may be used to facilitate an escape; (4) conspire with another inmate to incite a riot; (5) conspire with another inmate to commit acts of violence; (6) carry on his person or to have in his possession a dirk, slingshot, metal knuckles, razor, firearm, or an object, homemade or otherwise, that may be used for the infliction of personal injury upon another person, or to willfully conceal any weapon; (7) acting alone or in concert with others, who by threats, coercion, intimidation, or physical force takes, holds, decoys, or carries away any person as a hostage or for any other reason Legislative findings in enabling Act: See Note 10 in "Deliverables Chart - Notes"	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
72.2000		Utilize force to maintain order and discipline in all facilities	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
72.3000		Utilize force to prevent inmate escapes	Increased risk to the public in the event an inmate escapes.	Allow agency to maintain based on current statute.	None
72.4000		Utilize citizen assistance to suppress disorder among inmates	n/a	n/a	n/a
72.5000		Collect a fine if citizen refuses to help SCDC suppress disorder among inmates	n/a	n/a	n/a
72.6000		Compensate citizens who help SCDC suppress disorder among inmates	n/a	n/a	n/a
72.7000		Assert defense allowed in 24-3-750 and 24-3-760 if allegations brought as a result of utilizing citizen to help suppress disorder among inmates	n/a	n/a	n/a

Deliverables - Potential Harms

	Agency Responding	Department of Corrections			
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73.0000	Body fluids including, but not limited to, urine, blood, feces, vomit, saliva, or semen, work to ensure inmates do not violate ,and investigate allegations of violation of, laws which prohibits inmates from attempting to throw or throwing these fluids on an employee, law enforcement officer, visitor, or any other person authorized to be present in an official capacity		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
74.0000	Jewelry policies for inmates, monitor and enforce		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
75.0000	Internet-based social networking websites to contact victims, prohibit inmate use of		Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
75.1000		Prosecute inmates, and those assisting inmates, who utilize the internet for communicating with victims	Inmates contact, harrass and extort indviduals that have already been harmed from a crime	Increase the penalty for this offense. Minimal fines and 30 days sentences do not deter currently imprisoned inmates.	Victim Services, Legislation, Court Administration, Magistrate and General Sessions Courts.
76.0000	Inmate accounts, establish rules for		Helps defray costs for monitoring the inmates.	1. Agency cost reduction.	State Legislature and Tax payers.
76.1000		Establish rules for monetary deductions from inmate's accounts	Helps defray costs for monitoring the inmates.	1. Agency cost reduction.	State Legislature and Tax payers.
76.2000		Take appropriate and necessary steps to determine and contact a rightful owner of unclaimed funds remaining in an inmate account	Creates an atmosphere of responsibility towards victims of crime; removal would increase irresponsibility within the inmates' social learnings. Loss of canteen privileges increases poor inmate moral.	1. Continue to allow inmates to have access to "cash" for Canteen purchases. 2. Continue to allow working inmates to have deductions taken for restitution, alimony, child support, etc.	State Legislature and Tax payers.
76.3000		Deposit unclaimed funds in inmate accounts to the Inmate Welfare Funds, after taking steps to contact rightful owner	Creates an atmosphere of responsibility towards victims of crime; removal would increase irresponsibility within the inmates' social learnings. Loss of canteen privileges increases poor inmate moral.	1. Continue to allow inmates to have access to "cash" for Canteen purchases. 2. Continue to allow working inmates to have deductions taken for restitution, alimony, child support, etc.	State Legislature and Tax payers.
77.0000	Mediums of exchange between prisoners, allow via a system of credits		No harm to public.	Allow agency to maintain based on current statute.	None
78.0000	Pay phone calls in prison system facilities, allow inmates to make		No harm to public.	Allow agency to maintain based on current statute.	None
78.1000		Add per call surcharge to inmate phone calls to cover costs of equipment and operations for cell phone interdiction measures	Important part of agency's mission statement	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
78.2000		Review and adjust inmate phone call surcharge to only cover the cost of ongoing operational expenses of the interdiction equipment, once cell phone interdiction or retrieval equipment has been paid in full	Important part of agency's mission statement	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
78.3000		Collect inmate phone call surcharge fees from telephone vendors monthly	Important part of agency's mission statement	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
78.4000		Retain funds from inmate phone call surcharges for (1) cell phone interdiction or retrieval equipment, or (2) critical security needs. When the equipment has been paid in full, the surcharge amount will be reviewed and adjusted to cover the cost of ongoing operational expenses of the interdiction equipment.	Important part of agency's mission statement	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
78.5000		Carry forward any balance of funds from inmate phone call surcharges	Important part of agency's mission statement	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.

Deliverables - Potential Harms

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79.0000	Humane treatment to inmates, provide		Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
79.1000		Establish rules and regulations for treatment of inmates	Increased risk to staff and inmates housed in SCDC institutions	Allow agency to maintain based on current statute.	None
79.2000		Prosecute all individuals that mistreat inmates in violation of the law	Bodily injury and/or loss of life of individual inmates. By law the inmates are "wards' of the State which are to be protected while under State custody.	1. Legislature should continue to look at the prison system as a community of people that the State is obligated to care for and protect. 2. The inmates have rights as human beings and we need to keep that in the forefront of our Legislative thinking. 3. Lawsuits are prevalent in this kind of environment dealing with individual rights.	State Legislature and Tax payers.
80.0000	Feed inmates and conduct appropriate inspections of food service operations		Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
80.1000		Dept. of Health and Environmental Control inspection of food service operations at all prison system facilities, allow annually	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
80.2000		Receive written report on conditions of each jail and prison facility inspected by a food service inspector for DHEC	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
80.3000		Facilitate the filing of each detention facility inspection report from DHEC's food service inspector with responsible local governing body, sheriff/police chief, and director of the facility	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
81.0000	Canteen operations, utilize funds generated to continue operation of the canteen		Canteen services provides a good platform for inmate morale; removal would create a negative environment compromising security and safety.	1. Understand that Canteen products provide a morale boost to our inmates as it allows them to buy consumables not provided by tax payer funding. 2. The Agency keeps a close watch on what products are popular and tries new products as well. 3. Excess cash is used for the benefit of the Agency and thus the inmates as well.	State Legislature and Tax payers.
82.0000	State Fire Marshal inspection of all prison system and local detention facilities including all phases of operation, fire safety, and health and sanitation conditions, collaborate annually with State Fire Marshal		Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
82.1000		Receive written report on conditions of each jail and prison facility inspected from State Fire Marshal (Inspection Division)	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
82.2000		Facilitate the filing of each detention facility inspection report from the State Fire Marshal with responsible local governing body, sheriff/police chief, and director of the facility	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
83.0000	SCDC standards for inspections of local confinement facilities, establish with Association of Counties		Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
83.1000		Prepare written report on conditions of each jail facility inspected by SCDC Inspection Division pursuant to standards for inspections of local confinement facilities established with Association of Counties	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
83.2000		Facilitate the filing of each facility inspection report from SCDC's Inspection Division with responsible local governing body, sheriff/police chief, and director of the facility	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.0000	Inspection discloses a facility does not meet minimum standards and fire and health codes, notify local governing body if this occurs		Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.

Deliverables - Potential Harms

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84.1000		Monitor whether local governing body initiates corrective action or corrects conditions which an inspection report stated were needed for a facility to meet minimum standards and fire and health codes	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.2000		Determine if a facility needs to be closed for failure to meet minimum standards and fire and health codes	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.3000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, send notice to the presiding judge of the judicial circuit via certified mail	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.4000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, accept local governing body's notice of appeal of the directive to close the facility, if local governing body appeals	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.5000		If SCDC closes a facility because conditions, which served as a basis for an inspection report to state the facility did not meet minimum standards and fire and health codes, were not corrected, AND a local governing body appeals the directive to close the facility, appear at the hearing and present evidence	Dangerous environment for the institutional staff and the inmate population	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables.	Various state-wide law enforcement and judicial entities.
84.6000		Receive notification of jail facility closing from appropriate officials, 90 days prior to closing (Inspection Division)	There would be a lack of awareness that a facility is to be taken out of service, and there would be no prior notice of how affected detainees are to be handled.	Continued support for the law requiring advance notice before the closing of facilities.	Various state-wide law enforcement and judicial entities.
85.0000	Care and treat for inmates (health)		Agency is part of the Legal system during the sentencing phase of punishment as ordered by a judge of the court. Societal values are encroached by lack of law enforcement that includes a penalty phase for an individual ruled as guilty by a court of law.	1. Continued support for the law concerning incarcerated individuals. 2. Maintain the Agency mission which reflects said deliverables. 3. Be aware of nation-wide changes that occurs in the management and operations of a properly run prison system.	Various state-wide law enforcement and judicial entities.
85.1000		Provide health care required by law, even if inmate is not covered by insurance	None or negligible. Not possible to recoup or defer cost through private insurance.	Alternatively, Medicaid expansion for inmates releasing from prison would increase continuity of care and would likely decrease recidivism. In addition, the state could save costs if payment for inmate hospitalizations was tied to South Carolina Medicaid rates.	State Legislature and Tax payers.
85.2000		Provide hormonal therapy to inmates as long as medically necessary for the health of the inmate	Lawsuits against SCDC/State and patient decompensation to include self injurious behavior.	Enhance case law knowledge on Transgender management in corrections.	Department of Mental Health, SC Medicaid
85.3000		Do not use state funds for inmate sexual reassignment surgery	Lawsuits	1. Maintain the Agency mission which reflects said deliverables. 2. Be aware of nation-wide changes that occurs in the management of transgender patients.	State Legislature and Tax payers.
85.4000		Refrain from charging inmates for mental health treatment	None	No action necessary	State Legislature and Tax payers.
85.5000		Charge fee for inmate-requested medical treatment, except psychological or mental health visits	None	No action necessary	State Legislature and Tax payers.
85.6000		Charge co-pay for prescriptions	None	No action necessary	State Legislature and Tax payers.
85.7000		Collect and record private health insurance information from inmates	None because the number of inmates with active private insurance is negligible.	No action at this time.	State Legislature and Tax payers.
85.8000		File against inmate insurance for medical costs when necessary	None because the number of inmates with active private insurance is negligible.	No action at this time.	State Legislature and Tax payers.
85.9000		Use insurance reimbursements to cover claim expenses	Monies received from insurance claims must be spent on replacement of damaged property; provides funding for replacement.	1. Continue to allow the Agency to keep funding provided to replace damaged property and equipment.	State Legislature and Tax payers.
85.9100		Initiate an action to collect costs incurred for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), above those costs the jail was able to obtain from the inmate's account, if (1) the inmate is released, but was not acquitted of all charges for which he was being held or (2) the inmate was executed or died while in the jail.	None	Statute is appropriate as is	None

Deliverables - Potential Harms

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85.9200		Reimburse money that was deducted from inmate's account for medical treatment (each visit initiated by the inmate to an institutional physician, physician's extender including a physician's assistant or a nurse practitioner, dentist, optometrist, or psychiatrist for examination or treatment.), if inmate is exonerated of all charges for which inmate was being held and inmate requests reimbursement	Helps defray costs for monitoring the inmates.	1. Agency cost reduction.	State Legislature and Tax payers.
85.9300		Raise awareness of and educate inmates on organ, tissue, and marrow donation, and if they desire to donate, and are able to do so, follow proper laws regarding organ and tissue donations	Lawsuits, loss of life of potential recipients of bone marrow and organs.	1. Continue to allow Agency to manage this program.	Medical University of South Carolina; University of South Carolina
86.0000	Data about inmates and operations at local detention facilities, receive, electronically, from the responsible local government entity		Safety and security of the inmate population is compromised.	1. Understand that inmate classification changes as the outside criminal element changes. 2. Understand that studies are done nationally to maintain current classification standards.	State Legislature and Tax payers.
86.1000		Accept monthly reports on inmate demographics and data from local facilities	Jail and Prison Inspection Division would be lacking some of the information needed to prepare inspection reports.	Leave flexibility in statute about how information is reported.	State Legislature and Tax payers.
86.2000		Establish documentation requirements for local facilities to electronically send SCDC commitment records of inmates who have credit for jail time in excess of their sentence	Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, other law enforcement agencies.
86.3000		Accept, from local facilities electronically or by other means, commitment records, for inmates who have credit for jail time in excess of their sentence	Important for law enforcement recording and country-wide enforcement.	1. Must do deliverable.	State Law Enforcement Division, other law enforcement agencies.
87.0000	Records of industry, habits, deportment, and any other information about inmates requested by the board or director of PPP, maintain		Record of inmates released from SCDC are permenately maintained.	Must provide the deliverable.	SC State Archive
87.1000		Provide the board or director of PPP records of industry, habits, deportment, and any other information about inmates requested	Automated and manual record information is shared as requested with the SCDPPPS.	Must provide the deliverable.	Department of Probation, Parole, and Pardon
87.2000		Assist the director of Dept. of Probation, Parole, and Pardon (PPP) with surveys of detention facilities to aid in reviewing parole applications, if the director of PPP conducts such surveys.	Information needed by Parole Board and Probation Officers may be lacking.	Leave responsibiltiy for initiation with Probation, Parole, and Pardon Services.	Other criminal justice agencies.
88.0000	Information about inmates who receive Social Security Insurance, provide to the Social Security Administration		Loss of funding.	1. Continue to allow Agency to manage this program.	State Legislature and Tax payers.
88.1000		Deposit funds received from Social Security Administration, for information regarding inmates who receive Social Security Insurance, in "Special Social Security" account for "care and custody of inmates"	Loss of funding.	1. Continue to allow Agency to manage this program.	State Legislature and Tax payers.
89.0000	Inmates from court to state prison system, transport		n/a	n/a	n/a
89.1000		Collect funds from State Treasurer for transportation of prisoners from court to SCDC	n/a	n/a	n/a
90.0000	Inmate legal proceedings, utilize video conferencing		Costly operation when inmate is transported to hearings; utlilizes agency vehicles and manpower.	1. Cost reduction for the agency and allows more officer coverage within the institutions.	State Legislature and Tax payers.
90.1000		Utilize video conferencing for all bond hearings for inmates at facilities with video conferencing capabilities that are compatible with county video conferencing equipment, network, firewalls, etc. and charges with criminal offenses that require a bond hearing.	Costly operation when inmate is transported to hearings; utilizes agency vehicles and manpower.	1. Cost reduction for the agency and allows more officer coverage within the institutions.	State Legislature and Tax payers.
90.2000		Install, maintain, and operate a two-way closed circuit television system in prisons that confines persons eligible for parole for purposes of conducting parole hearings	Costly operation when inmate is transported to hearings; utilizes agency vehicles and manpower.	1. Cost reduction for the agency and allows more officer coverage within the institutions.	State Legislature and Tax payers.

Deliverables - Potential Harms

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91.0000	Inmate lawsuits, create process which allow inmates to file		If we fail to adequately provide inmates with these services we could potentially lose lawsuit(s) regarding the inmates' right to access the courts potentially paying damages to them with state funds. Additionally, if inmates are unable to access the courts in order to appeal and collaterally challenge their sentences, their sentences could be overturned somewhere down the line resulting in their release to the community which, in some cases, could put the community in danger.	1. Some exceptions to court rules of procedure could reduce costs. For example, an appellant in the Court of Appeals must file 15 copies of the Record and 15 copies of their final brief with the court. Since many inmates are indigent, SCDC often bears the cost of making these photocopies. If there was an exception that allowed incarcerated filers to only file one copy, SCDC would save money but it would really just be shifting the cost to the court. 2. Amend SC Code Ann. § 24-27-300: Make clearer guidelines for designating a previous inmate lawsuit as one that would trigger SC Code Ann. § 24-27-300. Currently it looks like the judge considering the contempt charge has to go back and look at the inmate's filing history and make these determinations. If they could be designated as such by the judge handling the previous lawsuit instead, things would be clearer and judges might feel more comfortable utilizing this section. Additionally, a lot of inmates don't care about getting a little bit more time on their sentences so this penalty does not actually de-incentivize this behavior. 3. Amend SC Code Ann. § 24-27-200, et seq.: This section also does not necessarily de-incentivize this behavior for our most frequent filers. The possibility of losing their ability to file other lawsuits is a much stronger motivator.	Courts: Currently, the burden of ensuring that inmates can access, understand, and fulfill the requirements of court rules is on SCDC. The courts themselves do not share the burden. Courts could easily take on some of it (such as copying as discussed above). Additionally, courts often respond to inmate inquiries by directing the inmate to the court's website. Inmates can't access the internet. Just a little bit of awareness on the part of courts corresponding to inmate would be helpful. If they wanted to provide inmates with copies of the rule or rules the inmate has asked about, even better. Law School: The University of South Carolina School of Law could provide inmates with legal assistance via their clinics. The Pro Bono office could assist inmates with legal research questions. The law library at the law school could also provide inmates with legal research assistance. Other state run/University libraries: In filing lawsuits inmates often need knowledge of topics other than the law, such as an understanding of medical standards of care. They currently have to hope that their institution's library has up to date resources on that topic. If they could write to college or other state run libraries to get basic information, like encyclopedia articles, that would be helpful.
91.1000		Withdraw funds from inmate trust accounts to pay the filing fees for civil actions brought by the inmate	Disgruntled inmate/Additional Suit/Violation of Civil Rights	Statute is appropiate	State Legislature and Tax payers.
91.2000		Send funds for filing fees for civil actions brought by the inmate to appropriate clerk of court	Disgruntled inmate/Additional Suit/Violation of Civil Rights	Statute is appropiate	State Legislature and Tax payers.
91.3000		Withdraw funds from inmate trust accounts to cover court costs for civil actions brought by the inmate	Disgruntled inmate/Additional Suit/Violation of Civil Rights	Statute is appropiate	State Legislature and Tax payers.
91.4000		Send funds for court costs for civil actions brought by the inmate to appropriate clerk of court	Disgruntled inmate/Additional Suit/Violation of Civil Rights	Statute is appropiate	State Legislature and Tax payers.
91.5000		Determine, at recommendation of the court in the original action filed by the inmate, or a separate action brought by the Attorney General, the amount of earned work, education, or good conduct credits a inmate forfeits if the inmate does any of the actions in this statute	None	None	None
92.0000	Legal actions or lawsuits involving the agency, authorize (Director)	Actions brought in name of director; Director appears on behalf of agency	Unable to appropriately defend the department and its employees	Statute is appropiate	Insurance Reserve Fund
92.1000		Assert defense allowed in statute if allegations brought that prison regulations violate the S.C. Religious Freedom Act	Unable to appropriately defend the department and its employees	Statute is appropiate	Insurance Reserve Fund
93.0000	Death sentences, execute		Would not be able to carry out the execution sentence.	Ensure alternative methods to execution are available.	None
93.1000		Receive execution orders from the clerk of court	Would not be able to carry out the execution sentence.	Agency has never experienced the failure of delivery of the execution order by the clerk of court.	None
93.2000		Take custody of inmates sentenced to execution from county facilities	Violent and dangerous offenders would be housed in county facilities	Agency is prepared to receive all death sentence cases from the counties.	None
93.3000		Provide a death chamber for executions	Would not be able to carry out the execution sentence.	Agency has an execution chamber that is available to carry out all executions.	None

Deliverables - Potential Harms

	Agency Responding	Department of Corrections			
	Date of Submission	September 28, 2018			
	Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.				
Item #	**Deliverable**	**Optional - Service or Product component(s)**	**Greatest potential harm to the public if deliverable is not provided**	**1-3 recommendations to the General Assembly, other than $ and providing the deliverable, for how the General Assembly can help avoid the greatest potential harm**	**Other state agencies whose mission the deliverable may fit within**
93.4000		Bear costs of necessary execution equipment	Would not be able to carry out the execution sentence.	1. Ensure legislation for compounding pharmacies making execution drugs remain nameless. 2. Pass legislation for alternative means for execution.	None
93.5000		Establish regulations for media presence at executions	None	None	None
93.6000		Ensure necessary individuals are present at execution	Would not be able to carry out the execution sentence.	Must provide deliverable.	None
93.7000		Prohibit witness use of electronic equipment at executions	Recording of the execution.	Must provide deliverable.	None
93.8000		Exclude certain persons from execution, when necessary for security purposes	Disruptive environment at the execution chamber.	1. Ensure legislation authorizing the Director to exclude certain persons from execution, when necessary for security purposes remains in place.	None
93.9000		Keep executioners' information confidential unless ordered to disclose by a court	Putting employees involved in harms way for potential retalitory threats of violence.	1. Ensure legislation is in place to keep executioners' information confidential.	None
93.9100		Suspend autopsy requirements for executions	Autopsy procedures are expensive and time consuming on local coroners.	1. Cost savings measure.	State Legislature and Tax payers.
93.9200		Transport executed inmate's body to family members or dispose of it properly	Agency viewed as insensitive to family of executed inmate	Must provide deliverable.	State Human Affairs Commission
93.9300		Bear cost of transporting executed inmate's body	Agency viewed as insensitive to family of executed inmate	Must provide deliverable.	State Human Affairs Commission
93.9400		Utilize funds from inmate account to cover costs of cremation and transportation	Autopsy procedures are expensive and time consuming on local coroners.	1. Continue to allow agency to manage this issue.	State Legislature and Tax payers.
93.9500		Provide a death certificate of the executed inmates to the clerk of court	Legal expense to state taxpayer	None	Department of Health and Environmental Control
94.0000	Victims' Bill of Rights, ensure they are not violated		Violating the law is it pertains to the Victim's Bill of Rights	Must provide the deliverable.	None
95.0000	Freedom of Information Act Requests, respond to		Lack of transparency regarding SCDC records.	1. FOIA is supposed to be a law that ensures SC agencies are operating with transparency. It allows all SC citizens to access records of their government. However, attorneys are one of the primary group of requestors and they are often not using FOIA in a way that comports with the spirit of the law. Often attorneys use FOIA to do preliminary investigations into the merits of a potential clients claim. They use FOIA to essentially have a state agency do background research on their potential client and their claim. Attorneys also use FOIA as a way to supplement, and in some cases bypass, discovery. In State v. Robinson, the SC Supreme Court ruled that FOIA cannot be used by parties to a criminal action to get records which would not otherwise be available via Rule 5(a)(2). 305 S.C. 466, 409 S.E.2d 404 (1991). But this is just a limitation on what is and is not available via FOIA. If they are requesting things that would be available via Rule 5, they can still use FOIA to bypass the criminal discovery process and civil discovery as well. We spend a huge amount of our time and resources doing for attorneys what they should be doing on their own or via discovery. Adding language that explicitly prohibits attorneys from using FOIA to gather records related to a lawsuit and/or on behalf of a client would free us up to spend more time responding to the FOIA requests the law was actually designed for.	None

Deliverables - Potential Harms

	Agency Responding	Department of Corrections			
	Date of Submission	September 28, 2018			
	Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.				
Item #	**Deliverable**	**Optional - Service or Product component(s)**	**Greatest potential harm to the public if deliverable is not provided**	**1-3 recommendations to the General Assembly, other than $ and providing the deliverable, for how the General Assembly can help avoid the greatest potential harm**	**Other state agencies whose mission the deliverable may fit within**
95.1000		Exempt information, which is outlined in statute, from agency's response to a Freedom of Information Act Request (part 1)	Lack of transparency regarding SCDC records.	1. FOIA is supposed to be a law that ensures SC agencies are operating with transparency. It allows all SC citizens to access records of their government. However, attorneys are one of the primary group of requestors and they are often not using FOIA in a way that comports with the spirit of the law. Often attorneys use FOIA to do preliminary investigations into the merits of a potential clients claim. They use FOIA to essentially have a state agency do background research on their potential client and their claim. Attorneys also use FOIA as a way to supplement, and in some cases bypass, discovery. In State v. Robinson, the SC Supreme Court ruled that FOIA cannot be used by parties to a criminal action to get records which would not otherwise be available via Rule 5(a)(2). 305 S.C. 466, 409 S.E.2d 404 (1991). But this is just a limitation on what is and is not available via FOIA. If they are requesting things that would be available via Rule 5, they can still use FOIA to bypass the criminal discovery process and civil discovery as well. We spend a huge amount of our time and resources doing for attorneys what they should be doing on their own or via discovery. Adding language that explicitly prohibits attorneys from using FOIA to gather records related to a lawsuit and/or on behalf of a client would free us up to spend more time responding to the FOIA requests the law was actually designed for.	None

Organizational Units

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Did the agency make efforts to obtain information from employees leaving the agency (e.g., exit interview, survey, evaluation, etc.)? (Y/N)	2015-16: Yes 2016-17: Yes 2017-18: Yes

*Agency Notes: (1) All employees are able to give anonymous feedback to the Employee Relations branch. (2) The following areas require certification: Maintenance, Medical, Mental Health, Teachers. The agency pays for certifications/licenses for maintenance and attorney staff that are required to be certified in their positions.

Organizational Unit	**Purpose of Organizational Unit**	**Year**	**Total Separations**	**Average Number of Employees** in the organizational unit	**Turnover Rate** in the organizational unit	Did the agency evaluate and track **employee satisfaction** in the organizational unit?	Did the agency allow for **anonymous feedback from employees** in the organizational unit?	**Did any of the jobs** in the organizational unit **require a certification** (e.g., teaching, medical, accounting, etc.)?	If yes, in the previous column, did the agency pay for, or provide in-house, classes/instruction/etc. needed to maintain all, some, or none of the required certifications?
Programs, Reentry and Rehabilitative Services	The mission of the Division of Programs, Reentry and Rehabilitative Services is to maintain and manage Agency resources while providing quality programs and services in a safe, responsive, effective and courteous manner. We will accomplish this by focusing on Agency goals, maximizing available human resources to promote cross-training and team effort, continue to be user-friendly and time sensitive as a Division, and continue to be vigilant in responding to the needs of the institutions.	**2015-16**	583	1,524	38.25%	Yes	Yes*	Yes	Some*
		2016-17	355	1,575	22.54%	Yes	Yes*	Yes	Some*
		2017-18	316	1,550	20.39%	Yes	Yes*	Yes	Some*
Operations	Oversees daily operations of the SCDC's 21 correctional institutions as well as Division of Classification and Inmate Records, Training and Staff Development, Facilities Management, Inmate Visitation and Drug Testing and Young Offender Parole and Reentry Services.	**2015-16**	2,740	4,059	67.50%	Yes	Yes*	Yes	Some*
		2016-17	1,184	3,962	29.88%	Yes	Yes*	Yes	Some*
		2017-18	1,171	4,000	29.28%	Yes	Yes*	Yes	Some*
Health Services	Provide a comprehensive continuum of healthcare.	**2015-16**	116	474	24.47%	Yes	Yes*	Yes	Some*
		2016-17	136	510	26.67%	Yes	Yes*	Yes	Some*
		2017-18	131	510	25.69%	Yes	Yes*	Yes	Some*
Administration	The Division of Administration is responsible for all agency human resources, financie, IT and procurement functions. In addition, the DDA manages farm and prison industry operations.	**2015-16**	25	133	18.80%	Yes	Yes*	Yes	Some*
		2016-17	23	136	16.91%	Yes	Yes*	Yes	Some*
		2017-18	21	136	15.44%	Yes	Yes*	Yes	Some*
Police Services	Assigning agents needed to investigate criminal acts which are believed to have been committed by SCDC inmates, employees, or others when the crime relates to the agency.	**2015-16**	7	52	13.46%	Yes	Yes*	Yes	Some*
		2016-17	15	52	28.85%	Yes	Yes*	Yes	Some*
		2017-18	15	52	28.85%	Yes	Yes*	Yes	Some*
Legal and Compliance	Oversees all Legal and Compliance related functions for the SCDC as well as the Office of General Counsel, Division of Occupational Safety and Worker's Compensation, Division of Information Security and Privacy, Division of Quality Improvement and Risk Management, Division of Compliance, Standards and Inspections, Prison Rape Elimination Act Coordinator and Audit Manager.	**2015-16**	8	62	12.90%	Yes	Yes*	Yes	Some*
		2016-17	6	62	9.68%	Yes	Yes*	Yes	Some*
		2017-18	43	241	17.84%	Yes	Yes*	Yes	Some*

Comprehensive Strategic Finances

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Agency Note: The information below does not include inmate trust funds and capitol projects funded by the Joint Bond Review Committee.

Fiscal Year 2017-18

Line #	START OF YEAR FINANCIAL RESOURCES AVAILABLE (2017-18)														
	Revenue (generated or received) sources	**Total**	Source #1	Source #2	Source #3	Source #4	Source #5	Source #6	Source #7	Source #8	Source #9	Source #10	Source #11	Source #12
1A	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
2A	Recurring or one-time?	N/A	Recurring	One-Time	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
3A	State, Federal, or Other?	N/A	State	State	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
3A-2	Organizational Unit (or all agency) that generated or received the money	N/A	Agency Wide	Construction	Agency Wide	Agency Wide	Potential Warehouse Construction	Restricted to Donor Request	Agency Wide	Agency Wide	Prison Industries Operations	Canteen Operations/ Potential Warehouse Construction	Restricted to Police Services	Agency Wide
3A-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	N/A	Received from state or set federal match	Received from state or set federal match	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency
4A	Does this money remain with the agency or go to the General Fund?	N/A	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency
	Revenue (generated or received) last year	**Total**												
5A	**Total generated or received by June 30, 2017 (end of 2016-17**	**$ 479,831,502**	$ 408,662,973	$ -	$ 143,033	$ 9,762	$ -	$ 11,341	$ 462,541	$ 223,276	$ 18,475,412	$ 22,493,106	$ -	$ 2,314,299
	Where revenue (generated or received) appears in SCEIS	**Total**												
6A	SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	N/A	1001	1001	30350000	30350009	30350092	30980000	31490000	31970001	34050000	34080000	34680006	34680007
7A	SCEIS Fund Description	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
	Cash balances at start of the year (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed)	**Total**												
8A-2	Cash balance at the end of 2015-16	**$ 57,921,838**	$ 27,444,005	$ 1,499,659	$ 361,646	$ 66,651	$ 2,100,000	$ 7,594	$ 737,201	$ 113,466	$ 3,167,931	$ 5,164,765	$ 8,986	$ 2,921,450
8A-3	Change in cash balance during 2016-17	**$ 41,127,144**	$ 34,886,164	$ 1,988,644	$ (223,742)	$ 3,399	$ -	$ 1,965	$ 235,716	$ 188,616	$ 357,140	$ 3,094,404	$ -	$ (1,259,993)
8A	**Total cash balance as of July 1, 2017 (start of 2017-18)**	**$ 71,181,160**	$ 34,667,686	$ 3,488,303	$ 137,604	$ 70,050	$ 2,100,000	$ 9,559	$ 972,917	$ 302,081	$ 3,525,071	$ 8,259,168	$ 8,986	$ 1,661,456

RESOURCES AGENCY IS ALLOWED TO USE (2017-18)

	General Appropriations Act Programs	**Total**												
9A	State Funded Program #	N/A	1001	1001	30350000	30350009	30350092	30980000	31490000	31970001	34050000	34080000	34680006	34680007
10A	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
	Amounts Appropriated and Authorized (i.e. allowed to spend)	**Total**												
	Note: Appropriations and authorizations are based on cash available and amounts estimated to receive during the year													
11A	Amounts appropriated, and amounts authorized, to the agency for 2016-17 that were not spent AND the agency can spend in 2017-18	**$ 34,667,686**	$ 34,667,686		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12A	2017-18 Appropriations & Authorizations to agency (start of year)	**$ 474,499,183**	$ 408,662,973	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
13A	**Total allowed to spend at START of 2017-18**	**$ 474,499,183**	$ 408,662,973	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
14A	2017-18 Appropriations & Authorizations to agency (during the year)	**$ 45,884,819**	$ 45,884,819	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15A	**Total allowed to spend by END of 2017-18**	**$ 520,384,002**	$ 454,547,792	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
	Percentage of total funds allowed to spend (will auto-calculate)	100.00%	87.35%	0.00%	0.00%	0.00%	0.00%	0.00%	0.12%	0.06%	4.42%	3.21%	0.00%	0.65%

HOW RESOURCES ARE UTILIZED (2017-18)

	How Spending is Tracked	**Total**												
16A	Database(s) through which expenditures are tracked	N/A	SCEIS	SCEIS										
	Summary of Resources Available	**Total**												
17A	Source of Funds	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
18A	If source of funds is multi-year grant, # of years, including this year, remaining	N/A	0	0										
19A	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds	N/A	0	0										
20A	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
21A	Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2016-17	**$ 520,384,002**	$ 454,547,792	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
	Toward Agency's 2017-18 Comprehensive Strategic Plan (By Strategy)													
	Goal 1: House, Feed and clothe inmates in secure and safe institutions until sentence completion. Combined 1.1, 1.2, 1.3.													
	Strategy 1.1: Reduce Overcrowding in Level II and III institutions.	$ 264,413,978	$ 262,480,847						$ 265,049					
	Strategy 1.2: Reduce under-utilization of Level I institutions.	$ 90,176,305	$ 90,176,305											
	Strategy 1.3: Improve inmate and staff safety by the development and utilization of a validated risk-assessment instrument and Crisis Intervention training for staff.	$ 16,879,583	$ 15,737,504											
	Goal 2: Prepare inmates for reentry back into their communities by providing rehabilitation and self improvement opportunities for inmates.													
	Strategy 2.1: Provide inmates educational and vocational training. (Combined with 2.2)	$ -												
	Strategy 2.2: Provide inmates academic education.	$ 37,214,679	$ 4,362,213					$ 1,661			$ 18,393,976			
	Strategy 2.3: Provide inmates with job skills and pre-release programming.	$ 52,956,728	$ 35,851,501							$ 225,644		$ 16,879,583		
	Goal 3: Promote professional excellence, fiscal responsibility and self-sufficiency.													
	Strategy 3.1: Improve occupational safety.	$ 12,733,905	$ 11,009,039											$ 1,346,132
	Strategy 3.2: Improve occupational safety.	$ 472,908	$ 472,908											
	Strategy 3.3: Attract and maintain a diverse workforce.	$ 2,719,107	$ 2,719,107											
	Goal 4: Enhance security of Information Technology (IT).	$ 8,434,155	$ 8,434,155											
22A	**Total spent toward Strategic Plan**	**$ 486,001,348**	$ 431,243,579	$ -	$ -	$ -	$ -	$ 1,661	$ 265,049	$ 225,644	$ 18,393,976	$ 16,879,583	$ -	$ 1,346,132
22A-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)		Yes											
	Spent/Transferred not toward Agency's Comprehensive Strategic Plan	**Total**												
23A	Special Appropriation - Saved money lapsed (Provided $500,000 in FY18)	**$ (17,071)**	$ (17,071)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24A	**Total not toward Strategic Plan in 2017-18**	**$ (17,071)**	$ (17,071)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

END OF YEAR AMOUNT REMAINING (2017-18)

	Appropriations and Authorizations remaining at and of year	**Total**												
25A	Source of Funds	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
26A	Recurring or one-time?	N/A	Recurring	One-Time	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
27A	State, Federal, or Other?	N/A	State	State	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
28A	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
29A	Total allowed to spend by END of 2017-18	**$ 520,384,002**	$ 454,547,792	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
30A	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan	**$ 486,001,348**	$ 431,243,579	$ -	$ -	$ -	$ -	$ 1,661	$ 265,049	$ 225,644	$ 18,393,976	$ 16,879,583	$ -	$ 1,346,132
31A	(minus) Spending/Transferring agency does not control	**$ (17,071)**	$ (17,071)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32A	**Appropriations and authorizations remaining from 2017-18**	**$ 34,399,725**	$ 23,321,284	$ -	$ -	$ -	$ -	$ (1,661)	$ 384,951	$ 74,356	$ 4,606,024	$ (179,583)	$ -	$ 2,053,868

Fiscal Year 2018-19

Line #	START OF YEAR FINANCIAL RESOURCES AVAILABLE (2018-19)														
	Revenue (generated or received) sources	**Total**	Source #1	Source #2	Source #3	Source #4	Source #5	Source #6	Source #7	Source #8	Source #9	Source #10	Source #11	Source #12
1B	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
2B	Recurring or one-time?	N/A	Recurring	One-Time	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
3B	State, Federal, or Other?	N/A	State	State	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
3B-2	Organizational Unit (or all agency) that generated or received the money	N/A	Agency Wide	Construction	Agency Wide	Agency Wide	Potential Warehouse Construction	Restricted to Donor Request	Agency Wide	Agency Wide	Prison Industries Operations	Canteen Operations/ Potential Warehouse Construction	Restricted to Police Services	Agency Wide
3B-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	N/A	Received from state or set federal match	Received from state or set federal match	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency
4B	Does this money remain with the agency or go to the General Fund?	N/A	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency
	Revenue (generated or received) last year	**Total**												
5B	**Total generated or received by June 30, 2018 (end of 2017-18)**	**$ 454,547,792**	$ 454,547,792	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Where revenue (generated or received) appears in SCEIS	**Total**												
6B	SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	N/A	1001	1001	30350000	30350009	30350092	30980000	31490000	31970001	34050000	34080000	34680006	34680007
7B	SCEIS Fund Description	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
	Cash balances at start of the year (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed)	**Total**												
8B-2	Cash balance at the end of 2016-17	**$ 70,434,877**	$ 34,667,686	$ 2,732,020	$ 137,604	$ 70,050	$ 2,100,000	$ 9,559	$ 972,917	$ 302,081	$ 3,525,071	$ 8,259,168	$ 8,986	$ 1,661,456
8B-3	Change in cash balance during 2017-18	**$ (11,640,743)**	$ (11,346,402)	$ -	$ 15,830	$ 8,849	$ 2,400,000	$ 339	$ (103,791)	$ (8,657)	$ 663,296	$ (4,824,742)	$ -	$ (370,517)
8B	**Total cash balance as of July 1, 2018 (start of 2018-19)**	**$ 58,794,134**	$ 23,321,284	$ 2,732,020	$ 153,434	$ 78,899	$ 4,500,000	$ 9,898	$ 869,126	$ 293,424	$ 4,188,367	$ 3,434,426	$ 8,986	$ 1,290,939

RESOURCES AGENCY IS ALLOWED TO USE (2018-19)

	General Appropriations Act Programs	**Total**												
9B	State Funded Program #	N/A	1001	1001	30350000	30350009	30350092	30980000	31490000	31970001	34050000	34080000	34680006	34680007
10B	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
	Amounts Appropriated and Authorized (i.e. allowed to spend)	**Total**												
11B	Amounts appropriated, and amounts authorized, to the agency for 2017-18 that were not spent AND the agency can spend in 2018-19	**$ 23,321,284**	$ 23,321,284	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12B	2018-19 Appropriations & Authorizations to agency (start of year)	**$ 492,446,823**	$ 426,610,613	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
13B	**Total allowed to spend at START of 2018-19**	**$ 515,768,107**	$ 449,931,897	$ -	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
14B	2018-19 Appropriations & Authorizations to agency (during the year) (BUDGETED)	**$ 7,758,139**	$ 4,707,549	$ 3,050,590	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15B	**Total allowed to spend by END of 2018-19**	**$ 523,526,246**	$ 454,639,446	$ 3,050,590	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
	Percentage of total funds allowed to spend	100.00%	86.84%	0.58%	0.00%	0.00%	0.00%	0.00%	0.12%	0.06%	4.39%	3.19%	0.00%	0.65%

HOW RESOURCES ARE UTILIZED (2018-19)

	How Spending is Tracked	**Total**												
16B	Database(s) through which expenditures are tracked	N/A	SCEIS	SCEIS	0	0	0	0	0	0	0	0	0	0
	Summary of Resources Available	**Total**												
17B	Source of Funds	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
18B	If source of funds is multi-year grant, # of years, including this year, remaining	N/A	-1	-1										
19B	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds	N/A	0	0	0	0	0	0	0	0	0	0	0	0
20B	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
21B	**Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2018-19**	**$ 523,526,246**	$ 454,639,446	$ 3,050,590	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
	Toward Agency's 2018-19 Comprehensive Strategic Plan (By Strategy) **ESTIMATE AT JANUARY 14, 2019**													
	Goal 1:Provide custody and care for inmates in a safe environment.													
	Strategy 1.1: Create a safe environment for staff, inmates, and the public.	$ 300,021,033	$ 276,214,033									$ 16,700,000		$ 1,982,485
	Strategy 1.2: Provide Inmates with quality physical and mental health services.	$ 92,689,478	$ 92,504,478											
	Strategy 1.3: Assess and house inmate population appropriately.	$ 10,908,163	$ 7,207,573	$ 3,050,590					$ 650,000					
	Goal 2: Prevent recidivism by preparing inmates for re-entry into their communities.	$ -												
	Strategy 2.1: Provide inmates vocational training. (Combined with 2.2)	$ -												
	Strategy 2.2: Provide inmates academic education.	$ 44,630,061	$ 4,240,851								$ 23,000,000			
	Strategy 2.3: Provide inmates with job skills and pre-release programming.	$ 43,540,806	$ 43,540,806											
	Goal 3: Provide cost-effective services and promote operational effectiveness.	$ -												
	Strategy 3.1: Provide effective services while adhering to budgetary constraints.	$ 18,873,168	$ 18,068,168							$ 300,000				
	Strategy 3.2: Improve occupational safety.	$ 614,502	$ 614,502											
	Strategy 3.3: Attract and maintain a diverse workforce.	$ 3,814,880	$ 3,814,880											
	Goal 4: Enhance security of Information Technology (IT).	$ 8,434,155	$ 8,434,155											
22B	**Total spent toward Strategic Plan**	**$ 523,526,246**	$ 454,639,446	$ 3,050,590	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 1,982,485
22B-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)		Yes											
	Spent/Transferred not toward Agency's Comprehensive Strategic Plan	**Total**												
23B	*Insert each unrelated purpose on a separate row; add as many rows as needed*	**$ -**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24B	**Total not toward Strategic Plan in 2018-19**	**$ -**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

END OF YEAR AMOUNT REMAINING (2018-19)

	Appropriations and Authorizations remaining at and of year	**Total**												
25B	Source of Funds	N/A	General Fund	General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
26B	Recurring or one-time?	N/A	Recurring	One-Time	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
27B	State, Federal, or Other?	N/A	State	State	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
28B	State Funded Program Description in the General Appropriations Act	N/A	State General Fund	State General Fund	Operating Revenue	Indirect Cost Retained	Agency Service Fund	Donations	Maintenance Repairs Insurance	Motor Pool - Internal Service Fund	Prison Industries	Canteen Operations	Evidence Holding	Law Enforcement Surcharge
29B	Total allowed to spend by END of 2018-19	**$ 523,526,246**	$ 454,639,446	$ 3,050,590	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 3,400,000
30B	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan (BUDGETED)	**$ 523,526,246**	$ 454,639,446	$ 3,050,590	$ -	$ -	$ -	$ -	$ 650,000	$ 300,000	$ 23,000,000	$ 16,700,000	$ -	$ 1,982,485
31B	(minus) Spent/Transferred not toward Agency's Comprehensive Strategic Plan (BUDGETED)	**$ -**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32B	**Amount of appropriations and authorizations remaining (BUDGETED)**	**$ -**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ 1,417,515

The contents of this chart are considered sworn testimony from the Agency Director.

Comprehensive Strategic Finances

Agency Responding	
Date of Submission	

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Agency Note: The information below does not include inmate trust funds and capitol projects funded by the Joint Bond Review Committee.

Fiscal Year 2017-18

START OF YEAR FINANCIAL RESOURCES AVAILABLE (2017-18)

Revenue (generated or received) sources

Line #		Source #13	Source #14	Source #15	Source #16	Source #17	Source #18	Source #19	Source #20	Source #21	Source #22	Source #23	Source #24	Source #25
1A	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
2A	Recurring or one-time?	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
3A	State, Federal, or Other?	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
3A-2	Organizational Unit (or all agency) that generated or received the money	Agency Wide	Restricted to Inmate Education	Restricted to Recycling Program	Agency Wide	Agency Wide	Agency Wide	Agency Wide	Agency Wide	Farm Operations	Horticulture	Palmetto Pride Program	Victim Restitution	SAVIN
3A-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency
4A	Does this money remain with the agency or go to the General Fund?	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency
5A	**Revenue (generated or received) last year** **Total generated or received by June 30, 2017 (end of 2016-17**	$ 13,355	$ 1,929,698	$ 344,713	$ 28,872	$ 1,609,913	$ 109,800	$ -	$ 275,693	$ 7,576,618	$ 53,885	$ 325,356	$ 626,320	$ 1,003,386
6A	**Where revenue (generated or received) appears in SCEIS** SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	34720007	3541000 Series	36260000	37G70000	37K10000	38720000	39480000	39580000	39590000	39590002	39590003	39750000	39750002
7A	SCEIS Fund Description	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
8A-2	**Cash balances at start of the year** (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed) Cash balance at the end of 2015-16	$ 60,664	$ 761,985	$ 101,302	$ 84,022	$ 7,939,325	$ 114,036	$ 102,663	$ 274,538	$ 401,649	$ 72,541	$ 526,281	$ 1,058,875	$ 1,352,173
8A-3	Change in cash balance during 2016-17	$ 13,355	$ 766,157	$ (74,088)	$ 27,822	$ (218,500)	$ 97,517	$ 100,004	$ 272,951	$ (102,433)	$ (3,105)	$ 49,622	$ 208,243	$ 14,591
8A	**Total cash balance as of July 1, 2017 (start of 2017-18)**	$ 74,019	$ 1,528,142	$ 27,214	$ 111,844	$ 7,720,825	$ 16,519	$ 202,666	$ 547,489	$ 299,216	$ 69,436	$ 575,903	$ 1,267,117	$ 1,366,764

RESOURCES AGENCY IS ALLOWED TO USE (2017-18)

General Appropriations Act Programs

9A	State Funded Program #	34720007	3541000 Series	36260000	37G70000	37K10000	38720000	39480000	39580000	39590000	39590002	39590003	39750000	39750002
10A	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40

Amounts Appropriated and Authorized (i.e. allowed to spend)

	Note: Appropriations and authorizations are based on cash available and amounts estimated to receive during the year													
11A	Amounts appropriated, and amounts authorized, to the agency for 2016-17 that were not spent AND the agency can spend in 2017-18	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12A	2017-18 Appropriations & Authorizations to agency (start of year)	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
13A	**Total allowed to spend at START of 2017-18**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
14A	2017-18 Appropriations & Authorizations to agency (during the year)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15A	**Total allowed to spend by END of 2017-18**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
	Percentage of total funds allowed to spend (will auto-calculate)	0.00%	0.75%	0.06%	0.00%	0.41%	0.04%	0.00%	0.00%	1.75%	0.00%	0.03%	0.11%	0.19%

HOW RESOURCES ARE UTILIZED (2017-18)

How Spending Is Tracked

16A	Database(s) through which expenditures are tracked													

Summary of Resources Available

17A	Source of Funds	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
18A	If source of funds is multi-year grant, # of years, including this year, remaining													
19A	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds													
20A	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
21A	Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2016-17	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
	Toward Agency's 2017-18 Comprehensive Strategic Plan (By Strategy)													
	Goal 1: House, Feed and clothe inmates in secure and safe institutions until sentence completion. Combined 1.1, 1.2, 1.3.													
	Strategy 1.1: Reduce Overcrowding in Level II and III institutions.					$ 194,385	$ 56,182	$ 1,417,515						
	Strategy 1.2: Reduce under-utilization of Level I institutions.													
	Strategy 1.3: Improve inmate and staff safety by the development and utilization of a validated risk-assessment instrument and Crisis Intervention training for staff.												$ 426,205	$ 715,874
	Goal 2: Prepare inmates for reentry back into their communities by providing rehabilitation and self improvement opportunities for inmates.													
	Strategy 2.1: Provide inmates educational and vocational training. (Combined with 2.2)													
	Strategy 2.2: Provide inmates academic education.		$ 2,082,874						$ 274,129	$ 7,788,520	$ 47,485	$ 227,165		
	Strategy 2.3: Provide inmates with job skills and pre-release programming.													
	Goal 3: Promote professional excellence, fiscal responsibility and self-sufficiency.												$ -	$ -
	Strategy 3.1: Improve occupational safety.													
	Strategy 3.2: Improve occupational safety.													
	Strategy 3.3: Attract and maintain a diverse workforce.													
	Goal 4: Enhance security of Information Technology (IT).													
22A	**Total spent toward Strategic Plan**	$ -	$ 2,082,874	$ 376,772	$ 1,962	$ 194,385	$ 56,182	$ 1,417,515	$ 274,129	$ 7,788,520	$ 47,485	$ 227,165	$ 426,205	$ 715,874
22A-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)													
23A	**Spent/Transferred not toward Agency's Comprehensive Strategic Plan**													
	Special Appropriation - Saved money lapsed (Provided $500,000 in FY17)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24A	**Total not toward Strategic Plan in 2017-18**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

END OF YEAR AMOUNT REMAINING (2017-18)

Appropriations and Authorizations remaining at and of year

25A	Source of Funds	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
26A	Recurring or one-time?	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
27A	State, Federal, or Other?	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
28A	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
29A	Total allowed to spend by END of 2017-18	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
30A	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan	$ -	$ 2,082,874	$ 376,772	$ 1,962	$ 194,385	$ 56,182	$ 1,417,515	$ 274,129	$ 7,788,520	$ 47,485	$ 227,165	$ 426,205	$ 715,874
31A	(minus) Spending/Transferring agency does not control	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32A	**Appropriations and authorizations remaining from 2017-18**	$ -	$ 1,831,984	$ (76,772)	$ 23,038	$ 1,927,615	$ 128,818	$ (1,417,515)	$ (254,129)	$ 1,311,355	$ (22,485)	$ (67,165)	$ 158,795	$ 284,126

Fiscal Year 2018-19

START OF YEAR FINANCIAL RESOURCES AVAILABLE (2018-19)

Revenue (generated or received) sources

Line #		Source #4	Source #3	Source #1	Source #4	Source #1	Source #4	Source #1	Source #4	Source #1	Source #4	Source #1	Source #4	Source #1
1B	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
2B	Recurring or one-time?	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
3B	State, Federal, or Other?	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
3B-2	Organizational Unit (or all agency) that generated or received the money	Agency Wide	Restricted to Inmate Education	Restricted to Recycling Program	Agency Wide	Agency Wide	Agency Wide	Agency Wide	Agency Wide	Farm Operations	Horticulture	Palmetto Pride Program	Victim Restitution	SAVIN
3B-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Generated by agency	Received from state or set federal match	Generated by agency	Generated by agency
4B	Does this money remain with the agency or go to the General Fund?	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency	Remain with agency
5B	**Revenue (generated or received) last year** **Total generated or received by June 30, 2018 (end of 2017-18)**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6B	**Where revenue (generated or received) appears in SCEIS** SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	34720007	3541000 Series	36260000	37G70000	37K10000	38720000	39480000	39580000	39590000	39590002	39590003	39750000	39750002
7B	SCEIS Fund Description	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
8B-2	**Cash balances at start of the year** (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed) Cash balance at the end of 2016-17	$ 74,019	$ 1,528,142	$ 27,214	$ 111,844	$ 7,720,825	$ 16,519	$ 202,666	$ 547,489	$ 299,216	$ 69,436	$ 575,903	$ 1,267,117	$ 1,366,764
8B-3	Change in cash balance during 2017-18	$ 9,912	$ 18,836	$ 18,836	$ 25,621	$ 1,208,233	$ 44,218	$ (167,515)	$ (160,980)	$ 209,995	$ 9,360	$ 65,488	$ 353,497	$ 96,517
8B	**Total cash balance as of July 1, 2018 (start of 2018-19)**	$ 83,931	$ 1,546,978	$ 46,050	$ 137,465	$ 8,929,058	$ 60,737	$ 35,151	$ 386,509	$ 509,211	$ 78,796	$ 641,391	$ 1,620,614	$ 1,463,281

RESOURCES AGENCY IS ALLOWED TO USE (2018-19)

General Appropriations Act Programs

9B	State Funded Program #	34720007	3541000 Series	36260000	37G70000	37K10000	38720000	39480000	39580000	39590000	39590002	39590003	39750000	39750002
10B	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40

Amounts Appropriated and Authorized (i.e. allowed to spend)

11B	Amounts appropriated, and amounts authorized, to the agency for 2017-18 that were not spent AND the agency can spend in 2018-19	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
12B	2018-19 Appropriations & Authorizations to agency (start of year)	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
13B	**Total allowed to spend at START of 2018-19**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
14B	2018-19 Appropriations & Authorizations to agency (during the year) (BUDGETED)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
15B	**Total allowed to spend by END of 2018-19**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
	Percentage of total funds allowed to spend	0.00%	0.75%	0.06%	0.00%	0.41%	0.04%	0.00%	0.00%	1.74%	0.00%	0.03%	0.11%	0.19%

HOW RESOURCES ARE UTILIZED (2018-19)

How Spending Is Tracked

16B	Database(s) through which expenditures are tracked	0	0	0	0	0	0	0	0	0	0	0	0	0

Summary of Resources Available

17B	Source of Funds	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
18B	If source of funds is multi-year grant, # of years, including this year, remaining													
19B	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds	0	0	0	0	0	0	0	0	0	0	0	0	0
20B	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
21B	**Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2018-19**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
	Toward Agency's 2018-19 Comprehensive Strategic Plan (By Strategy) **ESTIMATE AT JANUARY 14, 2019**													
	Goal 1:Provide custody and care for inmates in a safe environment.													
	Strategy 1.1: Create a safe environment for staff, inmates, and the public.					$ 2,122,000		$ 1,417,515					$ 585,000	$ 1,000,000
	Strategy 1.2: Provide Inmates with quality physical and mental health services.						$ 185,000							
	Strategy 1.3: Assess and house inmate population appropriately.													
	Goal 2: Prevent recidivism by preparing inmates for re-entry into their communities.													
	Strategy 2.1: Provide inmates vocational training. (Combined with 2.2)													
	Strategy 2.2: Provide inmates academic education.		$ 3,914,858							$ 9,099,875	$ 25,000			
	Strategy 2.3: Provide inmates with job skills and pre-release programming.										$ -			
	Goal 3: Provide cost-effective services and promote operational effectiveness.													
	Strategy 3.1: Provide effective services while adhering to budgetary constraints.			$ 300,000	$ 25,000				$ 20,000			$ 160,000		
	Strategy 3.2: Improve occupational safety.													
	Strategy 3.3: Attract and maintain a diverse workforce.													
	Goal 4: Enhance security of Information Technology (IT).													
22B	**Total spent toward Strategic Plan**	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ 1,417,515	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
22B-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)													
23B	**Spent/Transferred not toward Agency's Comprehensive Strategic Plan**													
	Insert each unrelated purpose on a separate row; add as many rows as needed	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
24B	**Total not toward Strategic Plan in 2018-19**	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -

END OF YEAR AMOUNT REMAINING (2018-19)

Appropriations and Authorizations remaining at and of year

25B	Source of Funds	Income Tax Refunds	PUSD - EFA	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution	Victim Assistance 24-3-40
26B	Recurring or one-time?	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring	Recurring
27B	State, Federal, or Other?	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other	Other
28B	State Funded Program Description in the General Appropriations Act	Income Tax Refunds	Palmetto School District One	Recycling Program	Purchase Card Incentive	Cell Phone Interdiction	Social Security Contract	Omnibus Criminal Act	Sale of Assets	Farm Proceeds	Horticulture Special Fund	Palmetto Pride	Victim Restitution Program	Victim Assistance 24-3-40
29B	Total allowed to spend by END of 2018-19	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ -	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
30B	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan (BUDGETED)	$ -	$ 3,914,858	$ 300,000	$ 25,000	$ 2,122,000	$ 185,000	$ 1,417,515	$ 20,000	$ 9,099,875	$ 25,000	$ 160,000	$ 585,000	$ 1,000,000
31B	(minus) Spent/Transferred not toward Agency's Comprehensive Strategic Plan (BUDGETED)	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -
32B	**Amount of appropriations and authorizations remaining (BUDGETED)**	$ -	$ -	$ -	$ -	$ -	$ -	$ (1,417,515)	$ -	$ -	$ -	$ -	$ -	$ -

The contents of this chart are considered sworn testimony from the Agency Director.

Comprehensive Strategic Finances

Agency Responding	
Date of Submission	

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Agency Note: The information below does not include inmate trust funds and capitol projects funded by the Joint Bond Review Committee.

Fiscal Year 2017-18

Line #	START OF YEAR FINANCIAL RESOURCES AVAILABLE (2017-18)		
	Revenue (generated or received) sources	Source #26	Source #27
1A	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	PUSD - Education Improvement Act	Federal Grants
2A	Recurring or one-time?	Recurring	Recurring
3A	State, Federal, or Other?	Other	Federal
3A-2	Organizational Unit (or all agency) that generated or received the money		
3A-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	Received from state or set federal match	Received from state or set federal match
4A	Does this money remain with the agency or go to the General Fund?	Remain with agency	Remain with agency
	Revenue (generated or received) last year		
5A	**Total generated or received by June 30, 2017 (end of 2016-17**	$ 9,551,956	$ 3,586,194
	Where revenue (generated or received) appears in SCEIS		
6A	SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	4973000 Series	5000000 Series
7A	SCEIS Fund Description	PUSD - Education Improvement Act	Federal Grants
	Cash balances at start of the year (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed)		
8A-2	Cash balance at the end of 2015-16	$ 1,401,134	$ 77,296
8A-3	Change in cash balance during 2016-17	$ 284,149	$ 418,546
8A	**Total cash balance as of July 1, 2017 (start of 2017-18)**	$ 1,685,283	$ 495,842
	RESOURCES AGENCY IS ALLOWED TO USE (2017-18)		
	General Appropriations Act Programs		
9A	State Funded Program #	4973000 Series	5000000 Series
10A	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
	Amounts Appropriated and Authorized (i.e. allowed to spend)		
	Note: Appropriations and authorizations are based on cash available and amounts estimated to receive during the year		
11A	Amounts appropriated, and amounts authorized, to the agency for 2016-17 that were not spent AND the agency can spend in 2017-18	$ -	$ -
12A	2017-18 Appropriations & Authorizations to agency (start of year)	$ 722,477	$ 3,627,000
13A	**Total allowed to spend at START of 2017-18**	$ 722,477	$ 3,627,000
14A	2017-18 Appropriations & Authorizations to agency (during the year)	$ -	$ -
15A	**Total allowed to spend by END of 2017-18**	$ 722,477	$ 3,627,000
	Percentage of total funds allowed to spend (will auto-calculate)	0.14%	0.70%
	HOW RESOURCES ARE UTILIZED (2017-18)		
	How Spending is Tracked		
16A	Database(s) through which expenditures are tracked		
	Summary of Resources Available		
17A	Source of Funds	PUSD - Education Improvement Act	Federal Grants
18A	If source of funds is multi-year grant, # of years, including this year, remaining		
19A	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds		
20A	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
21A	Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2016-17	$ 722,477	$ 3,627,000
	Toward Agency's 2017-18 Comprehensive Strategic Plan (By Strategy)		
	Goal 1: House, Feed and clothe inmates in secure and safe institutions until sentence completion. Combined 1.1, 1.2, 1.3.		
	Strategy 1.1: Reduce Overcrowding in Level II and III institutions.		
	Strategy 1.2: Reduce under-utilization of Level I institutions.		
	Strategy 1.3: Improve inmate and staff safety by the development and utilization of a validated risk-assessment instrument and Crisis Intervention training for staff.		
	Goal 2: Prepare inmates for reentry back into their communities by providing rehabilitation and self improvement opportunities for inmates.		
	Strategy 2.1: Provide inmates educational and vocational training. (Combined with 2.2)		
	Strategy 2.2: Provide inmates academic education.	$ 892,496	$ 3,144,160
	Strategy 2.3: Provide inmates with job skills and pre-release programming.		
	Goal 3: Promote professional excellence, fiscal responsibility and self-sufficiency.	$ -	$ -
	Strategy 3.1: Improve occupational safety.		
	Strategy 3.2: Improve occupational safety.		
	Strategy 3.3: Attract and maintain a diverse workforce.		
	Goal 4: Enhance security of Information Technology (IT).		
22A	**Total spent toward Strategic Plan**	$ 892,496	$ 3,144,160
22A-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)		
	Spent/Transferred not toward Agency's Comprehensive Strategic Plan		
23A	Special Appropriation - Saved money lapsed (Provided $500,000 in FY17)	$ -	$ -
24A	**Total not toward Strategic Plan in 2017-18**	$ -	$ -
	END OF YEAR AMOUNT REMAINING (2017-18)		
	Appropriations and Authorizations remaining at and of year		
25A	Source of Funds	PUSD - Education Improvement Act	Federal Grants
26A	Recurring or one-time?	Recurring	Recurring
27A	State, Federal, or Other?	Other	Federal
28A	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
29A	Total allowed to spend by END of 2017-18	$ 722,477	$ 3,627,000
30A	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan	$ 892,496	$ 3,144,160
31A	(minus) Spending/Transferring agency does not control	$ -	$ -
32A	**Appropriations and authorizations remaining from 2017-18**	$ (170,019)	$ 482,840

Fiscal Year 2018-19

Line #	START OF YEAR FINANCIAL RESOURCES AVAILABLE (2018-19)		
	Revenue (generated or received) sources	Source #3	Source #3
1B	Revenue (generated or received) Source (do not combine recurring with one-time and please list the sources deposited in the same SCEIS Fund in consecutive columns)	PUSD - Education Improvement Act	Federal Grants
2B	Recurring or one-time?	Recurring	Recurring
3B	State, Federal, or Other?	Other	Federal
3B-2	Organizational Unit (or all agency) that generated or received the money	0	0
3B-3	Indicate whether revenue is generated (by agency through sale of deliverables or application for grants) or received (from state or set federal matching formula)?	Received from state or set federal match	Received from state or set federal match
4B	Does this money remain with the agency or go to the General Fund?	Remain with agency	Remain with agency
	Revenue (generated or received) last year		
5B	**Total generated or received by June 30, 2018 (end of 2017-18)**	$ -	$ -
	Where revenue (generated or received) appears in SCEIS		
6B	SCEIS Fund # (Expendable Level - 8 digit) (full set of financials available for each through SCEIS); same Fund may be in multiple columns if multiple funding sources are deposited into it	4973000 Series	5000000 Series
7B	SCEIS Fund Description	PUSD - Education Improvement Act	Federal Grants
	Cash balances at start of the year (Cash balance for each Source of Fund should be entered only once and appear in the column where the Source of Fund is first listed)		
8B-2	Cash balance at the end of 2016-17	$ 1,685,283	$ 495,842
8B-3	Change in cash balance during 2017-18	$ 96,517	$ 96,517
8B	**Total cash balance as of July 1, 2018 (start of 2018-19)**	$ 1,781,800	$ 592,359
	RESOURCES AGENCY IS ALLOWED TO USE (2018-19)		
	General Appropriations Act Programs		
9B	State Funded Program #	4973000 Series	5000000 Series
10B	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
	Amounts Appropriated and Authorized (i.e. allowed to spend)		
11B	Amounts appropriated, and amounts authorized, to the agency for 2017-18 that were not spent AND the agency can spend in 2018-19	$ -	$ -
12B	2018-19 Appropriations & Authorizations to agency (start of year)	$ 722,477	$ 3,627,000
13B	**Total allowed to spend at START of 2018-19**	$ 722,477	$ 3,627,000
14B	2018-19 Appropriations & Authorizations to agency (during the year) (BUDGETED)	$ -	$ -
15B	**Total allowed to spend by END of 2018-19**	$ 722,477	$ 3,627,000
	Percentage of total funds allowed to spend	0.14%	0.69%
	HOW RESOURCES ARE UTILIZED (2018-19)		
	How Spending is Tracked		
16B	Database(s) through which expenditures are tracked	0	0
	Summary of Resources Available		
17B	Source of Funds	PUSD - Education Improvement Act	Federal Grants
18B	If source of funds is multi-year grant, # of years, including this year, remaining		
19B	External restrictions (from state/federal government, grant issuer, etc.), if any, on use of funds	0	0
20B	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
21B	**Total Appropriated and Authorized (i.e. allowed to spend) by the end of 2018-19**	$ 722,477	$ 3,627,000
	Toward Agency's 2018-19 Comprehensive Strategic Plan (By Strategy) **ESTIMATE AT JANUARY 14, 2019**		
	Goal 1:Provide custody and care for inmates in a safe environment.		
	Strategy 1.1: Create a safe environment for staff, inmates, and the public.		
	Strategy 1.2: Provide inmates with quality physical and mental health services.		
	Strategy 1.3: Assess and house inmate population appropriately.		
	Goal 2: Prevent recidivism by preparing inmates for re-entry into their communities.		
	Strategy 2.1: Provide inmates vocational training. (Combined with 2.2)		
	Strategy 2.2: Provide inmates academic education.	$ 722,477	$ 3,627,000
	Strategy 2.3: Provide inmates with job skills and pre-release programming.		
	Goal 3: Provide cost-effective services and promote operational effectiveness.		
	Strategy 3.1: Provide effective services while adhering to budgetary constraints.		
	Strategy 3.2: Improve occupational safety.		
	Strategy 3.3: Attract and maintain a diverse workforce.		
	Goal 4: Enhance security of Information Technology (IT).		
22B	**Total spent toward Strategic Plan**	$ 722,477	$ 3,627,000
22B-2	Prior to receiving these report guidelines, did the agency have a comprehensive strategic plan? (enter Yes or No after the question mark in this cell)		
	Spent/Transferred not toward Agency's Comprehensive Strategic Plan		
23B	*Insert each unrelated purpose on a separate row; add as many rows as needed*	$ -	$ -
24B	**Total not toward Strategic Plan in 2018-19**	$ -	$ -
	END OF YEAR AMOUNT REMAINING (2018-19)		
	Appropriations and Authorizations remaining at and of year		
25B	Source of Funds	PUSD - Education Improvement Act	Federal Grants
26B	Recurring or one-time?	Recurring	Recurring
27B	State, Federal, or Other?	Other	Federal
28B	State Funded Program Description in the General Appropriations Act	PUSD - Education Improvement Act	Federal Grants
29B	Total allowed to spend by END of 2018-19	$ 722,477	$ 3,627,000
30B	(minus) Spent to Achieve Agency's Comprehensive Strategic Plan (BUDGETED)	$ 722,477	$ 3,627,000
31B	(minus) Spent/Transferred not toward Agency's Comprehensive Strategic Plan (BUDGETED)	$ -	$ -
32B	**Amount of appropriations and authorizations remaining (BUDGETED)**	$ -	$ -

Performance Measures

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Types of Performance Measures:

Outcome Measure - A quantifiable indicator of the public and customer benefits from an agency's actions. Outcome measures are used to assess an agency's effectiveness in serving its key customers and in achieving its mission, goals and objectives. They are also used to direct resources to strategies with the greatest effect on the most valued outcomes. Outcome measures should be the first priority. Example - % of licensees with no violations.

Efficiency Measure - A quantifiable indicator of productivity expressed in unit costs, units of time, or other ratio-based units. Efficiency measures are used to assess the cost-efficiency, productivity, and timeliness of agency operations. Efficiency measures measure the efficient use of available resources and should be the second priority. Example - cost per inspection

Output Measure - A quantifiable indicator of the number of goods or services an agency produces. Output measures are used to assess workload and the agency's efforts to address demands. Output measures measure workload and efforts and should be the third priority. Example - # of business license applications processed.

Input/Activity Measure - Resources that contribute to the production and delivery of a service. Inputs are "what we use to do the work." They measure the factors or requests received that explain performance (i.e. explanatory). These measures should be the last priority. Example - # of license applications received

*Agency Note: Columns containing asterisks denote whether the information in the cell to the left of the asterisk is newly-calculated/reported information or if it was previously reported on an Accountability Report.
Asterisk = data is newly-calculated/reported.
No asterisk = data appeared previously on a submitted Accountability Report

*DNE = Did not exist

Item #	Performance Measure	Type of Measure	Agency selected; Required by State or by Federal	Time Applicable	Target and Actual row labels	What is agency seeking in relation to Target?	2013-14 Results		2014-15 Results		2015-16 Results		2016-17 Results		2017-18 Results		2018-19 Target Results	Currently using, considering using in future, no longer using	Additional comments from agency (optional)
1	Inmate on Inmate Assaults (Serious Injury Results)	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		65		49		<88		<88		less than 1 assault for every 200 inmates in ADP	Currently using	
					Actual:		68		52		88		134		117				
2	Inmate on Staff Assaults (Serious Injury Results)	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		14		11		<19		<30		less than 1 assault for every 600 inmates in ADP	Currently using	"Actual" values reflect the definition/source at the time when accountability report was published: FY14, FY15, FY16 used source of MINs where operational staff indicated assault resulted in serious injury. In FY17 and FY18, the source of information became the number of workers' comp claims for employees assaulted by inmates that resulted in serious injury. If using workers' comp data for FY14: 24, FY15: 21, FY16: 33
					Actual:		15		12		19		37		46				
3	Medical Encounters per Inmate (includes both preventative medical treatment and medical treatment needed because of an injury, altercation, etc.)	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		20-25	Currently using	
					Actual:		27.11	*	29.47	*	28.91	*	27.88	*	26.44				
4	Mental Health Encounters per Inmate	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		10-15	Currently using	
					Actual:		6.64	*	6.97	*	6.22	*	7.05	*	12.73				

The contents of this chart are considered sworn testimony from the Agency Director.

Performance Measures

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Types of Performance Measures:

Outcome Measure - A quantifiable indicator of the public and customer benefits from an agency's actions. Outcome measures are used to assess an agency's effectiveness in serving its key customers and in achieving its mission, goals and objectives. They are also used to direct resources to strategies with the greatest effect on the most valued outcomes. Outcome measures should be the first priority. Example - % of licensees with no violations.

Efficiency Measure - A quantifiable indicator of productivity expressed in unit costs, units of time, or other ratio-based units. Efficiency measures are used to assess the cost-efficiency, productivity, and timeliness of agency operations. Efficiency measures measure the efficient use of available resources and should be the second priority. Example - cost per inspection

Output Measure - A quantifiable indicator of the number of goods or services an agency produces. Output measures are used to assess workload and the agency's efforts to address demands. Output measures measure workload and efforts and should be the third priority. Example - # of business license applications processed.

Input/Activity Measure - Resources that contribute to the production and delivery of a service. Inputs are "what we use to do the work." They measure the factors or requests received that explain performance (i.e. explanatory). These measures should be the last priority. Example - # of license applications received

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No asterisk = data appeared previously on a submitted Accountability Report

*DNE = Did not exist

Item #	Performance Measure	Type of Measure	Agency selected; Required by State or by Federal	Time Applicable	Target and Actual row labels	What is agency seeking in relation to Target?	2013-14 Results		2014-15 Results		2015-16 Results		2016-17 Results		2017-18 Results		2018-19 Target Results	Currently using, considering using in future, no longer using	Additional comments from agency (optional)
5	Level 1 Bed Utilitzation	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		85.00%		85.00%		85.00%		85.00%		85-95%	Currently using	SCDC has control over this in the sense that the agency utilizes its Classification system to place an inmate, and the agency has control over which institution the inmate is housed. Inmates can then be further moved according to the agency's wishes and placed in Special Management and Program beds.
					Actual:		78.60%	*	79.10%	*	83.40%	*	82.60%		79.80%				
6	Level 2 Bed Utilitzation	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		100.00%		100.00%		100.00%		<95%		85-95%	Currently using	SCDC has control over this in the sense that the agency utilizes its Classification system to place an inmate, and the agency has control over which institution the inmate is housed. Inmates can then be further moved according to the agency's wishes and placed in Special Management and Program beds.
					Actual:		95.90%	*	94.40%	*	93.10%	*	94.60%		93.30%				
7	Level 3 Bed Utilitzation	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		97.00%		97.00%		97.00%		<95%		85-95%	Currently using	SCDC has control over this in the sense that the agency utilizes its Classification system to place an inmate, and the agency has control over which institution the inmate is housed. Inmates can then be further moved according to the agency's wishes and placed in Special Management and Program beds.
					Actual:		94.40%	*	93.20%	*	89.90%	*	90.60%	*	89.90%				
8	Female Institutions (Medium Security) Bed Utilization Rate	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		85-95%	Considering using	SCDC has control over this in the sense that the agency utilizes its Classification system to place an inmate, and the agency has control over which institution the inmate is housed. Inmates can then be further moved according to the agency's wishes and placed in Special Management and Program beds.
					Actual:		75.80%	*	78.30%	*	79.70%	*	94.20%	*	87.80%	*			

The contents of this chart are considered sworn testimony from the Agency Director.

Performance Measures

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Types of Performance Measures:

Outcome Measure - A quantifiable indicator of the public and customer benefits from an agency's actions. Outcome measures are used to assess an agency's effectiveness in serving its key customers and in achieving its mission, goals and objectives. They are also used to direct resources to strategies with the greatest effect on the most valued outcomes. Outcome measures should be the first priority. Example - % of licensees with no violations.

Efficiency Measure - A quantifiable indicator of productivity expressed in unit costs, units of time, or other ratio-based units. Efficiency measures are used to assess the cost-efficiency, productivity, and timeliness of agency operations. Efficiency measures measure the efficient use of available resources and should be the second priority. Example - cost per inspection

Output Measure - A quantifiable indicator of the number of goods or services an agency produces. Output measures are used to assess workload and the agency's efforts to address demands. Output measures measure workload and efforts and should be the third priority. Example - # of business license applications processed.

Input/Activity Measure - Resources that contribute to the production and delivery of a service. Inputs are "what we use to do the work." They measure the factors or requests received that explain performance (i.e. explanatory). These measures should be the last priority. Example - # of license applications received

*Agency Note: Columns containing asterisks denote whether the information in the cell to the left of the asterisk is newly-calculated/reported information or if it was previously reported on an Accountability Report.
Asterisk = data is newly-calculated/reported.
No asterisk = data appeared previously on a submitted Accountability Report

*DNE = Did not exist

Item #	Performance Measure	Type of Measure	Agency selected; Required by State or by Federal	Time Applicable	Target and Actual row labels	What is agency seeking in relation to Target?	2013-14 Results		2014-15 Results		2015-16 Results		2016-17 Results		2017-18 Results		2018-19 Target Results	Currently using, considering using in future, no longer using	Additional comments from agency (optional)
9	Escapes from Level 3 (Maximum Security) Institutions	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		0		0		0		DNE		DNE	No longer using	
					Actual:		0		0		0		1	*	1	*			
10	Escapes from Level 2 (medium security) and Level 3 (Maximum Security) Institutions	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		0	Currently using	
					Actual:		0	*	1	*	0	*	1	*	1				
11	GED/High School Diplomas Earned, Vocational Certificates Earned, On the Job Training Certificates Earned, and Employability Skills Curriculum Successes (seeking to increase)	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		DNE		DNE		5,854 (3%)		6,160 (3%)		DNE	No longer using	No longer using because reporting separate measures.
					Actual:		5,251	*	5,111	*	5,684		5,981		5,833	*			
12	Vocational Certificates, number of inmates who earn one through an SCDC program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		2,969		2,920		DNE		DNE		2,403	Currently using	
					Actual:		2,883		2,835		2,566	*	2,429	*	2,333				
13	On-the-Job Training Certificates, number of inmates who earn one through an SCDC program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		1,621		1,708		DNE		DNE		3,030	Currently using	
					Actual:		1,574		1,658		1,658	*	3,086	*	2,942				

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Performance Measures

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

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Output Measure - A quantifiable indicator of the number of goods or services an agency produces. Output measures are used to assess workload and the agency's efforts to address demands. Output measures measure workload and efforts and should be the third priority. Example - # of business license applications processed.

Input/Activity Measure - Resources that contribute to the production and delivery of a service. Inputs are "what we use to do the work." They measure the factors or requests received that explain performance (i.e. explanatory). These measures should be the last priority. Example - # of license applications received

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Item #	Performance Measure	Type of Measure	Agency selected; Required by State or by Federal	Time Applicable	Target and Actual row labels	What is agency seeking in relation to Target?	2013-14 Results		2014-15 Results		2015-16 Results		2016-17 Results		2017-18 Results		2018-19 Target Results	Currently using, considering using in future, no longer using	Additional comments from agency (optional)
14	WorkKeys, number of inmates who earn it through an SCDC program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		DNE		DNE		DNE		DNE		645	Currently using	
					Actual:		1,080	*	920	*	916	*	938	*	626				
15	GEDs/High School Diplomas, number of inmates who earn one through an SCDC program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		818		396		DNE		DNE		334	Currently using	
					Actual:		794		384		192	*	256	*	324				
16	Academic program, number of inmates enrolled	Output Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		DNE		DNE		DNE		DNE		5.00%	Currently using	
					Actual:		10.18%	*	9.59%	*	9.00%	*	7.25%	*	7.70%	*			
17	Work program, percentage of inmates participating	Output Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		78.20%		82.30%		82.50%		82.50%		DNE	No longer using	
					Actual:		75.20%		79.30%		79.50%		78.10%		77.99%				
18	Inmates participating in Eearned Work Credit jobs	Output Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		78.20%		82.30%		82.50%		82.50%		>65%	Currently using	
					Actual:		75.20%		79.30%		79.50%		78.10%		77.99%				
19	Employability Skills Curriculum - What is being measured? .	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		500	*	500		100	*	120 (SLC - PUSD)	*	241.02	Currently using	Among inmates in federal Title I high school programs, this measures the number who completed a curriculum of resume writing skills, interview skills, completing job applications, job search resources, and career interest surveys.
					Actual:		DNE		234		151	*	210	*	234	*			

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Performance Measures

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20	Return to Prison Rate, overall	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		25.00%		25.00%		25.00%		DNE		DNE	No longer using	This was phrased as "Three year recidivism rate in the FY 14, FY 15, and FY 16 Accountability Report
					Actual:		25.70%		24.90%		25.50%		24.90%	*	24.50%	*			
21	Recidivism rate, overall	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		25.00%		<25.00%		<25%	Currently using	
					Actual:		23.40%	*	22.40%	*	23.10%	*	22.70%		22.30%				
22	Recidivism rate for inmates involved in a pre-release program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<25%	Currently using	
					Actual:		20.60%	*	21.60%	*	20.80%	*	20.80%	*	20.40%				
23	Recidivism rate for inmates who participate in a work program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<25%	Currently using	
					Actual:		18.10%	*	17.90%	*	19.10%	*	22.60%	*	16.30%				
24	Recidivism rate for inmates who participate on a labor crew	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<25%	Currently using	
					Actual:		19.00%	*	17.80%	*	19.10%	*	21.90%	*	18.00%				
25	Recidivism rate for inmates who participate in prison industries	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<25%	Currently using	
					Actual:		17.30%	*	14.60%	*	13.50%	*	12.50%	*	13.40%				

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Performance Measures

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26	Recidivism rate for inmates who earned GED in SCDC program	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<25%	Currently using	
					Actual:		22.10%	*	21.40%	*	21.70%	*	21.30%	*	17.30%				
27	Total cost per inmate per year	Efficiency Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<$24,090.96	Currently using	
					Actual:		$19,136.90	*	$19,727.60	*	$19,935.07	*	$20,924.75	*	$23,711.57				
28	Healthcare cost per inmate per year	Efficiency Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<$4,386.83	Currently using	
					Actual:		$3,197.40		$3,452.90	*	$3,605.10	*	$3,854.40	*	$4,263.19				
29	Food cost per inmate per year	Efficiency Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		DNE		DNE		DNE		DNE		<$789.11	Currently using	
					Actual:		$667.95	*	$678.90	*	$757.62	*	$715.40	*	$777.45				
30	Security positions filled	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		DNE		DNE		DNE		DNE		90.00%	Currently using	
					Actual:		DNE		DNE		DNE		DNE		87.83%				
31	Security positions held by females	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		DNE		DNE		DNE		40-60%	Currently using	
					Actual:		40.30%	*	42.60%	*	44.65%	*	46.95%	*	50.20%				

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Performance Measures

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32	Security positions held by african american individuals (Target: in-line with overall demographics of SC population)	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		DNE		DNE		DNE		27.30%	Currently using	
					Actual:		64.87%	*	66.20%	*	66.59%	*	68.26%	*	68.58%				
33	Security positions held by white individuals (Target: in-line with overall demographics of SC population)	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		DNE		DNE		DNE		63.80%	Currently using	
					Actual:		31.97%	*	30.27%	*	29.61%	*	27.92%	*	27.96%				
34	Security positions held by hispanic individuals (Target: in-line with overall demographics of SC population)	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		DNE		DNE		DNE		5.70%	Currently using	
					Actual:		1.39%	*	1.59%	*	1.82%	*	1.53%	*	1.53%				
35	Security positions held by individuals of other race (Target: in-line with overall demographics of SC population)	Input/Activity Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		DNE		DNE		DNE		3.20%	Currently using	
					Actual:		1.77%	*	1.94%	*	1.98%	*	2.29%	*	1.93%				

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Performance Measures

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36	One year retention rate for new hire security staff	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain higher value	DNE		DNE		DNE		DNE		DNE		50.00%	Currently using	
					Actual:		54.33%	*	53.67%	*	50.48%	*	45.79%	*	49.00%				
37	Workers' compensaiton claims, number of	Outcome Measure	Agency Selected	July 1 - June 30	Target:	Meet or obtain lower value	DNE		197		197		197		<275		<300	Currently using	
					Actual:		203		240		242		292		296				
38	Records management audits, number conducted	Output Measure	Agency Selected	July 1 - June 30	Target:	Meet exactly	DNE		DNE		48		22		22		22	Currently using	
					Actual:		DNE		DNE		23		12		6				

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Comprehensive Strategic Plan Summary

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

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Mission: Safety – Protect the public, our employees, and our inmates.
Service – Provide rehabilitation and self-improvement opportunities for inmates.
Stewardship – Promote professional excellence, fiscal responsibility, and self-sufficiency.

Vision: See mission statement

Legal Basis: S.C. Code of Laws Title 24

2017-18	
Total # of FTEs available / Total # filled at start of year	Total amount Appropriated and Authorized to Spend
Available FTEs: 6,108.938 Filled FTEs: 4,779.80 Temp/Grant: 299.033 Time Limited: Included in temporary/grant Part Time: Included in temporary/grant	**$ 520,384,002**

Amount of remaining	% of Total Available
$ 34,399,725	6.61%

2018-19	
Total # of FTEs available / Total # filled at start of year	Total amount Appropriated and Authorized to Spend
Available FTEs: 6,108.938 Filled FTEs: 4,811.80 Temp/Grant: 299.954 Time Limited:Included in temporary/grant Part Time: Included in temporary/grant	**$ 523,526,246**

Amount remaining	% of Total Available
$ -	0.00%

		2017-18				2018-19								
2017-18 Comprehensive Strategic Plan Part and Description	**Associated Deliverable(s)** (i.e., service or product)	**# of FTE equivalents utilized**	**Amount Spent** (including employee salaries/wages and benefits)	**% of Total Available to Spend**	**Associated General Appropriations Act Program(s)**	**# of FTE equivalents planned to utilize**	**Amount budgeted** (including employee salaries/wages and benefits)	**% of Total Available to Budget**	**Associated General Appropriations Act Program(s)**	**Associated Performance Measures**	**Associated Organizational Unit(s)**	**Responsible Employee Name & Time staff member has been responsible for the strategy**	**Does this person have input into the budget for the strategy?**	**Partner(s), by segment, the agency works with to achieve the strategy**
Goal 1:Provide custody and care for inmates in a safe environment.		**5,570.078**	**$371,469,866**	**71.38%**		**5,570.078**	**$403,618,674**	**77.10%**						
Strategy 1.1: Create a safe environment for staff, inmates, and the public.	Ensures security for the inmate and safety for the community.	4,806.648	$264,413,978	50.81%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	4,806.648	$300,021,033	57.31%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	(1) Serious inmate-on-staff assaults; (2) Serious inmate-on-inmate assaults; (3) Espaces from Level 2 (medium security) and Level 3 (maximum security) institutions	Deputy Director of Operations; Office of Legal Counsel and Compliance	Michael McCall; Salley Elliott	Yes	Governor and State Legislators
Strategy 1.2: Provide Inmates with quality physical and mental health services.	Ensures security for the inmate and safety for the community.	580.000	$90,176,305	17.33%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	580.000	$92,689,478	17.70%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	(1) Medical encounters per inmate; (2) mental health encounters per inmate	Deputy Director of Health Services	Terre K. Marshall,, CCHP-A (100%)	Yes	Governor and State Legislators
Strategy 1.3: Assess and house inmate population appropriately.	Ensures security for the inmate and safety for the community.	183.430	$16,879,583	3.24%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	183.430	$10,908,163	2.08%	II.A. HOUSING, CARE, SECURITY & SUPERVISION; II.B. QUOTA ELIMINATION	(1) Male Level 1 Institutions (Minimum Security) Bed Utilization Rate; (2) Male Level 2 Institutions (Medium Security) Bed Utilization Rate; (3) Male Level 3 Institutions (Maximum Security) Bed Utilization Rate; (4) Female Institutions (Medium Security) Bed Utilization Rate	Deputy Director of Operations	Michael McCall	Yes	Governor and State Legislators
Goal 2: Prevent recidivism by preparing inmates for re-entry into their communities.		**335.860**	**$90,171,407**	**17.33%**		**335.860**	**$88,170,867**	**16.84%**						
Strategy 2.1: Provide inmates vocational training. **(Combined with Strategy 2.2)**	Provide an environment for the inmates to progress towards success in the community upon release.	-	$0	0.00%	II.C. WORK & VOCATIONAL ACTIVITIES; II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1; II.E. INDIVIDUAL GROWTH AND MOTIVATION	-	$0	0.00%	II.C. WORK & VOCATIONAL ACTIVITIES; II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1; II.E. INDIVIDUAL GROWTH AND MOTIVATION	(1) Vocational Certificates earned; (2) On-the-job training certificates earned; (3) WorkKeys earned	Deputy Director of Programs, Reentry, and Rehabilitative Services	Nena Walker-Staley	Yes	Governor and State Legislators
Strategy 2.2: Provide inmates academic education.	Provide an environment for the inmates to progress towards success in the community upon release.	126.340	$37,214,679	7.15%	II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1;	126.340	$44,630,061	8.52%	II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1;	(1) Academic program enrollments; (2) GEDs/High school diplomas earned; (3) Recidivism rate for inmates who earned GED in SCDC program	Deputy Director of Programs, Reentry, and Rehabilitative Services	Nena Walker-Staley	Yes	Governor and State Legislators, SC Department of Education
Strategy 2.3: Provide inmates with job skills and pre-release programming.	Provide an environment for the inmates to progress towards success in the community upon release.	209.520	$52,956,728	10.18%	II.C. WORK & VOCATIONAL ACTIVITIES; II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1; II.E. INDIVIDUAL GROWTH AND MOTIVATION	209.520	$43,540,806	8.32%	II.C. WORK & VOCATIONAL ACTIVITIES; II.D. PALMETTO UNIFIED SCHOOL DISTRICT #1; II.E. INDIVIDUAL GROWTH AND MOTIVATION	(1) Inmates participating in EWC jobs; (2) Recidivism rates for - Pre-Release; (3) Recidivism rates for - Work Program; (4) Recidivism rates for - Labor Crew; (5) Recidivism rates for - Prison Industries; (6) Recidivism rates for - Overall; (7) Employability skills curriculum	Deputy Director of Programs, Reentry, and Rehabilitative Services	Nena Walker-Staley	Yes	Governor and State Legislators

The contents of this chart are considered sworn testimony from the Agency Director.

Comprehensive Strategic Plan Summary

Agency Responding	Department of Corrections
Date of Submission	September 28, 2018

Agency Statement: The information provided to the House Legislative Oversight Committee is accurate to the best of the Department of Corrections or its agents' knowledge and as of the date of submission. The Department of Corrections reserves the right to clarify, change, or amend the information provided if other information becomes available or there was a misunderstanding related to the request.

Mission: Safety – Protect the public, our employees, and our inmates.
Service – Provide rehabilitation and self-improvement opportunities for inmates.
Stewardship – Promote professional excellence, fiscal responsibility, and self-sufficiency.

Vision: See mission statement

Legal Basis: S.C. Code of Laws Title 24

2017-18	
Total # of FTEs available / Total # filled at start of year	Total amount Appropriated and Authorized to Spend
Available FTEs: 6,108.938 Filled FTEs: 4,779.80 Temp/Grant: 299.033 Time Limited: Included in temporary/grant Part Time: Included in temporary/grant	**$ 520,384,002**

Amount of remaining	% of Total Available
$ 34,399,725	6.61%

2018-19	
Total # of FTEs available / Total # filled at start of year	Total amount Appropriated and Authorized to Spend
Available FTEs: 6,108.938 Filled FTEs: 4,811.80 Temp/Grant: 299.954 Time Limited:Included in temporary/grant Part Time: Included in temporary/grant	**$ 523,526,246**

Amount remaining	% of Total Available
$ -	0.00%

		2017-18				2018-19								
2017-18 Comprehensive Strategic Plan Part and Description	**Associated Deliverable(s)** (i.e., service or product)	**# of FTE equivalents utilized**	**Amount Spent** (including employee salaries/wages and benefits)	**% of Total Available to Spend**	**Associated General Appropriations Act Program(s)**	**# of FTE equivalents planned to utilize**	**Amount budgeted** (including employee salaries/wages and benefits)	**% of Total Available to Budget**	**Associated General Appropriations Act Program(s)**	**Associated Performance Measures**	**Associated Organizational Unit(s)**	**Responsible Employee Name & Time staff member has been responsible for the strategy**	**Does this person have input into the budget for the strategy?**	**Partner(s), by segment, the agency works with to achieve the strategy**
Goal 3: Provide cost-effective services and promote operational effectiveness.		**151.000**	**$15,925,920**	**3.06%**		**203.000**	**$23,302,550**	**4.45%**						
Strategy 3.1: Provide effective services while adhering to budgetary constraints.	Protects accountability of funds assigned to the Agency.	124.000	$12,733,905	2.45%	I. INTERNAL ADMINISTRATION AND SUPPORT	124.000	$18,873,168	3.61%	I. INTERNAL ADMINISTRATION AND SUPPORT	(1) Total cost per inmate per year; (2) Healthcare cost per inmate per year; (3) Food cost per inmate per year	Deputy Director of Administration	Tom Osmer	Yes	Governor and State Legislators
Strategy 3.2: Improve occupational safety.	Protects accountability of funds assigned to the Agency.	5.000	$472,908	0.09%	I. INTERNAL ADMINISTRATION AND SUPPORT	5.000	$614,502	0.12%	I. INTERNAL ADMINISTRATION AND SUPPORT	(1) Workers' Comp Claims; (2) Increase filled security positions	Office of Legal Counsel and Compliance; Deputy Director of Administration	Salley Elliott; Tom Osmer	Yes	Governor and State Legislators
Strategy 3.3: Attract and maintain a diverse workforce.	Protects accountability of funds assigned to the Agency.	22.000	$2,719,107	0.52%	I. INTERNAL ADMINISTRATION AND SUPPORT	22.000	$3,814,880	0.73%	I. INTERNAL ADMINISTRATION AND SUPPORT	(1) Gender breakdown of security positions, maintain 40-60% females in security positions; (2) Race Breakdown of Security Positions (Target: in-line with overall demographics of SC population) - African American; (3) Race Breakdown of Security Positions (Target: in-line with overall demographics of SC population) - White; (4) Race Breakdown of Security Positions (Target: in-line with overall demographics of SC population) - Hispanic; (5) Race Breakdown of Security Positions (Target: in-line with overall demographics of SC population) - Other; (6) 1 year retention rate for security staff (new hires)	Deputy Director of Administration	Tom Osmer	Yes	Governor and State Legislators
Goal 4: Enhance security of information technology.		**52.000**	**$8,434,155**	**1.62%**	I. INTERNAL ADMINISTRATION AND SUPPORT	**52.000**	**$8,434,155**	**1.61%**	I. INTERNAL ADMINISTRATION AND SUPPORT					
Spent/Transferred NOT toward Agency's Comprehensive Strategic Plan														
Special Appropriation - Saved $17,071 lapsed (Provided $500,000 in FY13)			-$17,071	0.00%			$0	0.00%						

The contents of this chart are considered sworn testimony from the Agency Director.

Agency Name:	DEPARTMENT OF CORRECTIONS		
Agency Code:	N040	Section:	065

Fiscal Year 2017-2018
Accountability Report

Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
1	Report	SCDC Releases to Horry County	Myrtle Beach Police Department	Local Govt.	Monthly	August 1, 2018	List of SCDC inmates who are projected to be released in the next month who have a committing county or last known address in Horry County. List provides any known gang affiliations for these inmates.	Contains confidential information, not available to the public.
2	Report	SCDC Releases to Greenville County	Greenville Police Department	Local Govt.	Monthly	August 1, 2018	List of SCDC inmates released during the previous month with a last known address, committing county or emergency contact address in Greenville County.	Contains confidential information, not available to the public.
3	Report	SCDC Releases to Charleston County	Charleston Police Department	Local Govt.	Monthly	August 3, 2018	List of SCDC inmates released during the previous month with a last known address, committing county or emergency contact address in Charleston County.	Contains confidential information, not available to the public.
4	Report	SCDC Monthly Immigration Report	U.S. Immigrations and Customs Enforcement	Federal	Monthly	August 1, 2018	List of SCDC inmates admitted during the previous month who reported alien citizenship or have an I.C.E. detainer.	Contains confidential information, not available to the public.
5	Report	Weekly Assaultive and Escape Disciplinaries	Emmitt Sparkman	Outside Organization	Weekly	August 23, 2018	Breakdown of assaultive disciplinaries and escape disciplinaries by location of incident.	corrections.info@doc.state.sc.us
6	Report	Use of Force Report	Emmitt Sparkman	Outside Organization	Monthly	August 22, 2018	Report containing a summary of incidents where force was used on an inmate by location and type of force used. Contains detailed list of inmates and employees involved in these incidents, indicating which incidents they were involved in.	Contains confidential information, not available to the public.
7	Report	Assaultive Incidents (MINs) on Employees and Inmates	Emmitt Sparkman	Outside Organization	Monthly	August 13, 2018	Monthly report on the number of assaultive incidents against SCDC employee and inmates (also showing number of assaults resulting in serious injury).	corrections.info@doc.state.sc.us
8	Report	Weekly Lockup by Custody and Mental Health Classification	Emmitt Sparkman	Outside Organization	Weekly	August 22, 2018	Breakdown of inmates in lock-up (restrictive housing) by custody type and mental health status.	corrections.info@doc.state.sc.us
9	Report	Upcoming STG Releases	SC Sheriff's Association	State	Monthly	July 28, 2018	Produces a list of inmates with Security Threat Group (STG) or gang affiliations who will be released in the upcoming month.	Contains confidential information, not available to the public.
10	Report	STG Releases to Out-of-State	Other State Law Enforcement	Outside Organization	Monthly	August 3, 2018	Produces a list of inmates with Security Threat Group (STG) or gang affiliations who were released during the previous month with an out of state release address.	Contains confidential information, not available to the public.
11	Report	SCVRSS	U.S. Department of Veteran Affairs, Veteran Re-Entry Search Services (VRSS)	Federal	Monthly	July 25, 2018	List of all inmates in SCDC custody. Contains the inmate's name, SSN, date of birth, gender, SCDC ID, current facility, facility ZIP code, next parole hearing date and projected max out date.	MOU in place. Information is confidential.
12	Report	National Prisoner Statistics Summary of Sentenced Population Movement	U.S. Department of Justice, Bureau of Justice Statistics	Federal	Annually	February 20, 2018	SCDC provides information on year end population as well as admissions and releases for the calendar year.	http://www.bjs.gov/index.cfm?ty=tp&tid=1#pubs
13	Report	Report of Inmates Under Sentence of Death	U.S. Department of Justice, Bureau of Justice Statistics	Federal	Annually	February 12, 2018	Provide information on inmates under sentence of death.	http://www.bjs.gov/index.cfm?ty=tp&tid=18
14	Report	Deaths in Custody Reporting Program	U.S. Department of Justice, Bureau of Justice Statistics	Federal	Annually	March 21, 2018	Provides name, date of birth, date of death, admission date, race, sex, ethnicity, location and cause of death for inmates who died in SCDC custody.	http://www.bjs.gov/index.cfm?ty=tp&tid=193
15	Report	National Corrections Reporting Program (NCRP)	Abt Associates for the U.S. Department of Justice, Bureau of Justice Statistics	Federal	Annually	March 2018	Provide data files of annual inmate admissions, releases and year-end inmate population for the previous calendar year.	http://www.bjs.gov/index.cfm?ty=dcdetail&iid=268
16	Report	Adult Corrections Questionnaire	Southern Legislative Conference	Outside Organization	Annually	January 3, 2018	Provide information for comparison on population, admissions, releases, inmate demographics, employee training, turnover, education, prison industries, programs, facilities, medical and mental health, assaults, budget and expenditures.	http://www.slcatlanta.org/Publications/cdrs/2015/2015_CDR_CORRECTIONS.pdf
17	Report	Accountability Report		State	Annually	September 15, 2017		http://www.scstatehouse.gov/reports/aar2015/n04.pdf
18	Report	DOJ HIV Status Report of Consent Decree	US Department of Justice	Federal	Twice a year	April 2018	SCDC's status of the integration of HIV inmates	corrections.info@doc.state.sc.us

Agency Name:	DEPARTMENT OF CORRECTIONS		
Agency Code:	N040	Section:	065

Fiscal Year 2017-2018
Accountability Report

Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
19	Report	Correctional Officer Vacancy and Salary Information	Agency Statistics Webpage	Outside Organization	Monthly	August 23, 2018	Report on increase of Correctional Officer starting salary from FY 2014 to present. Includes comparison of filled front-line security positions.	http://www.doc.sc.gov/research/statistics.html
20	Report	Inmate and Bed Counts of SCDC Institutions	Agency Statistics Webpage	Outside Organization	Daily	September 20, 2018	Report on utilization rate of institutional housing based on institutional inmate count and operating capacity of the institution.	http://www.doc.sc.gov/research/statistics.html
21	Report	Yearly Comparison of Inmate Bed Counts	Agency Statistics Webpage	Outside Organization	Monthly	August 16, 2018	Compares inmate population on the 15th of the month for current and previous year.	http://www.doc.sc.gov/research/statistics.html
22	Report	Average Daily Inmate Population - Fiscal Years	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Shows average daily population during a fiscal year for SCDC Facilities, Special Placements, Designated Facilities and SCDC Jurisdiction. Also shows the change in population from one year to the next.	http://www.doc.sc.gov/research/statistics.html
23	Report	Inmate Escapes from SCDC Facilities - Fiscal Years	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Inmate escapes by fiscal year and facility security type.	
24	Report	Admissions to and Releases from SCDC Base Population	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Breakdown of admissions and releases by type.	http://www.doc.sc.gov/research/statistics.html
25	Report	Social Media Disciplinary Report	Agency Statistics Webpage	Outside Organization	Daily	September 20, 2018	List of inmates convicted of accessing/using social media and the sanctions they received for the infraction.	http://www.doc.sc.gov/research/statistics.html
26	Report	Inmate Assaults on Employees	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Report on the number of SCDC employees who were seriously injured from an inmate assault, by fiscal year.	http://www.doc.sc.gov/research/statistics.html
27	Report	SCDC FAQs	Agency Statistics Webpage	Outside Organization	Monthly	August 1, 2018	Brochure/pamphlet containing a summary of fiscal year-end statistics. Also contains bed space utilization rates by housing type and average daily facility count per month (updated monthly).	http://www.doc.sc.gov/research/statistics.html
28	Report	Inmate Population at Fiscal Year-End - Profile of Institutional Population - Sentence Length Distribution - Most Serious Offense - Committing County - Age Distribution	Agency Statistics Webpage	Outside Organization	Annually	August 2017	The profile provides an overview of SCDC's custody population on the last day of the fiscal year by sex. The remaining items have 2 reports each. One breakdown by race and sex and the other shows a 5 fiscal year trend for SCDC's jurisdiction population on the last day of the fiscal year.	http://www.doc.sc.gov/research/statistics.html
29	Report	Annual Inmate Admissions to SCDC - Admission Type - Sentence Length Distribution - Most Serious Offense - Committing County - Age Distribution	Agency Statistics Webpage	Outside Organization	Annually	August 2017	There are 2 reports per item. One breakdown by race and sex and the other shows a 5 fiscal year trend.	http://www.doc.sc.gov/research/statistics.html
30	Report	Annual Inmate Releases from SCDC - Release Type - Time Served - Committing County	Agency Statistics Webpage	Outside Organization	Annually	August 2017	There are 2 reports per item. One breakdown by race and sex and the other shows a 5 fiscal year trend.	http://www.doc.sc.gov/research/statistics.html
31	Report	Cost per Inmate - Fiscal Years	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Reports average daily and annual cost per inmate based on State funds and all funds by fiscal year.	http://www.doc.sc.gov/research/statistics.html
32	Report	Recidivism Rates of Inmates Released (3 years or more prior)	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Report on releases who returned, within 3 years, to SCDC for a new crime or community supervision revocation. Statistics broken down into subgroupings. Starts with FY 2010 releases.	http://www.doc.sc.gov/research/statistics.html
33	Report	Return to Prison Rates of Inmates Released (3 years or more prior)	Agency Statistics Webpage	Outside Organization	Annually	August 2017	Report on releases who returned, within 3 years, to SCDC for any reason. Starts with FY 1993 releases.	http://www.doc.sc.gov/research/statistics.html
34	Report	Foreign Born Inmate Lists - Guatemala - Mexico	Guatemalan Consulate Mexican Consulate	Outside Organization	Monthly	August 16, 2018	Reports contain a list of SCDC inmates who reported these countries as their birth country.	Contains confidential information, not available to the public.
35	Review	South Carolina Department of Corrections Security Staffing Assessment	Tom Roth	Outside Organization	Other	June 2018		

Agency Name:	DEPARTMENT OF CORRECTIONS		
Agency Code:	N040	Section:	065

Fiscal Year 2017-2018
Accountability Report

Report and External Review Template

Item	Is this a Report, Review, or both?	Report or Review Name	Name of Entity Requesting the Report or Conducting Review	Type of Entity	Reporting Frequency	Current Fiscal Year: Submission Date or Review Timeline (MM/DD/YYYY)	Summary of Information Requested in the Report or Reviewed	Method to Access the Report or Information from the Review
36	Review	IT Vulnerability Assessment	Deliotte & Touche	Outside Organization	Other	March 1, 2014	Assessment contains an Information security vulnerability assessment conducted on SCDC's internal and external systems.	Contains confidential information, not available to the public.
37	Review	Report from the IP		Outside Organization				
38	Report	SCDC Population and Recently Paroled	Department of Social Services	State	Weekly	August 24, 2018	Report of SCDC population and inmates paroled for less than 1 year.	Contains confidential information, not available to the public
39	Report	SCDC Population and Recently Paroled	Department of Social Services	State	Monthly	August 2, 2018	Report of SCDC population and inmates paroled for less than 1 year.	Contains confidential information, not available to the public
40	Report	Inmates within 3 months of release	Department of Motor Vehicles	State	Monthly	August 15, 2018	Report of inmates within 3 months of release with a SC ID	Contains confidential information, not available to the public
41	Report	New SCDC admissions	US Social Security Administration	Federal	Monthly	August 10, 2018	Report of new admissions	Contains confidential information, not available to the public
42	Report	Report of SCDC Population	Internal Revenue Service	Federal	Annually	September 15, 2017	Report of SCDC population for the last 18 months	Contains confidential information, not available to the public
43	Report	Report of SCDC Population Changes	SC Department of Probation, Parole and Pardon Services	State	Daily	August 23, 2018	Report of SCDC population changes	Contains confidential information, not available to the public
44	Report	State Prison Match	Federal Aviation Administration	Federal	Twice a year	May 18, 2018	Report of SCDC admissions in past six months with drug offenses.	Contains confidential information, not available to the public

External Audits

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS

Columbia, South Carolina

Independent Accountants' Report on

Applying Agreed – Upon Procedures

For the Year Ended June 30, 2016

South Carolina
Office of the State Auditor

George L. Kennedy, III, CPA
State Auditor

May 1, 2017

The Honorable Henry McMaster, Governor
and
Mr. Bryan P. Stirling, Director
South Carolina Department of Corrections
Columbia, South Carolina

This report resulting from the application of certain agreed-upon procedures to certain internal controls and accounting records of the South Carolina Department of Corrections for the fiscal year ended June 30, 2016, was issued by WebsterRogers, LLP, Certified Public Accountants, under contract with the South Carolina Office of the State Auditor.

If you have any questions regarding this report, please let us know.

Respectfully submitted,

George L. Kennedy, III, CPA
State Auditor

GLKIII/cwc

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
Columbia, South Carolina

June 30, 2016

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Independent Accountants' Report on Applying Agreed-Upon Procedures

Mr. George L. Kennedy, III, CPA
State Auditor
State of South Carolina
Columbia, South Carolina

We have performed the procedures described below, which were agreed to by the management of the South Carolina Department of Corrections and the South Carolina Office of the State Auditor (the OSA), solely to assist you in evaluating the performance of the South Carolina Department of Corrections (the Department) for the fiscal year ended June 30, 2016, in the areas addressed. The Department's management is responsible for its financial records, internal controls, and compliance with State laws and regulations. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of the specified parties in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

Analytical Review

1. We compared current year recorded revenues at the subfund and account level from sources other than State General Fund appropriations to budget and those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds to ensure the revenue was classified properly in the agency's accounting records. The scope was variations over the lesser of $100,000 or 10% of non-appropriation revenues.

   No additional procedures were performed with respect to management's representations regarding the variances that exceeded the scope amounts indicated in procedure one above. We found no exceptions as a result of this procedure.

2. We compared the current year non-payroll expenditures at the subfund and account level to budget and those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds. We obtained and documented an understanding of variations over the lesser of $1,000,000 or 10% of total non-payroll expenditures.

   No additional procedures were performed with respect to management's representations regarding the variances that exceeded the scope amounts indicated in procedure two above. We found no exceptions as a result of this procedure.

3. We compared the current year payroll expenditures at the subfund and account level to those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds. We obtained and documented an understanding of variations over the lesser of $1,000,000 or 10% of total payroll expenditures.

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No additional procedures were performed with respect to management's representations regarding the variances that exceeded the scope amounts indicated in procedure three above. We found no exceptions as a result of this procedure.

4. We compared the percentage change in personal service expenditures to the percentage change in employer contributions. We obtained explanations of changes of plus or minus 10%.

   No additional procedures were performed with respect to management's representations regarding the variances that exceeded the scope amounts indicated in procedure four above. We found no exceptions as a result of this procedure.

5. We computed the percentage distributions of fringe benefit expenditures by fund source and compared it to the actual distribution of recorded payroll expenditures by fund source. We investigated differences of plus or minus 10% to ensure that payroll expenditures were classified properly in the Department's accounting records.

   No additional procedures were performed with respect to management's representations regarding the variances that exceeded the scope amounts indicated in procedure five above. We found no exceptions as a result of this procedure.

6. We determined compliance with the South Carolina Code of Laws Title 2, Chapter 79, State Agency Deficit Prevention and Recognition, if applicable, based on fiscal year end results per financial statements provided by Department management.

   We found no exceptions as a result of this procedure.

Cash Receipts and Revenues

7. We selected a sample of 25 recorded receipts. For the selected receipts, we obtained and inspected supporting documentation to determine if:

   - These receipts were properly described and classified in the accounting records in accordance with Department policies and procedures and State regulations;
   - These receipts were recorded in the proper fiscal year;
   - The collection and retention of these receipts were properly authorized.

   The individual receipt transactions selected for testing were chosen haphazardly. We found no exceptions as a result of these procedures.

Cash Disbursements

8. We selected a sample of 25 recorded non-payroll disbursements and inspected supporting documentation to determine if:

   - These disbursements were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations;
   - These disbursements were properly approved and, if applicable, supported by documentation of the procurement process in accordance with applicable State laws and regulations;
   - These disbursements were paid in accordance with State laws and regulations;
   - These disbursements were recorded in the proper fiscal year.

   The individual non-payroll disbursement transactions selected for testing were chosen haphazardly. We found no exceptions as a result of these procedures.

9. We selected a sample of 25 regular payroll disbursements and inspected supporting documentation to determine if:

   - These selected payroll disbursements were properly described, classified, and distributed in the accounting records;
   - The payees were bona fide employees;

- The gross pay was supported by time records, salary authorizations, or other documentation contained in the employee's personnel records;
- These payroll disbursements were properly authorized and in accordance with existing legal requirements;
- These payroll disbursements were processed according to the Department's policies and procedures and State regulations.

The individual payroll disbursement transactions selected for testing were chosen randomly. We found no exceptions as a result of these procedures.

10. We selected a sample of 25 payroll disbursements for inmates employed in the Department's Division of Prison Industries programs and inspected supporting documentation to determine if:
    - These selected payroll disbursements were properly described, classified, and distributed in the accounting records;
    - The payee was a valid inmate;
    - The gross pay was supported by time or production records;
    - The withholdings were made in accordance with applicable guidelines for items such as room and board, child support, restitution, victim's compensation fund, taxes, or purchase of incidentals;
    - The payroll disbursements were properly authorized and in accordance with existing legal requirements;
    - The payroll disbursements were processed in accordance with the Department's policies and procedures, and State regulations.

    The individual payroll disbursement transactions selected for testing were chosen randomly. We found no exceptions as a result of these procedures.

Composite Reservoir Accounts

11. We obtained from the OSA a listing of the Department's composite reservoir accounts and confirmed with the Department's management that the listing is complete.

    We found no exceptions as a result of this procedure.

12. We obtained the fiscal year monthly reconciliations for each composite reservoir account, and for 10% of the monthly reconciliations, we performed the following procedures:
    - We determined the selected reconciliations were timely performed and properly documented in accordance with State regulations and that the reconciliations were mathematically correct;
    - We compared the applicable amounts from the selected reconciliations to the corresponding amounts recorded in the general ledger to determine they agree;
    - We compared the applicable amounts from the selected reconciliations to the corresponding amounts on the State Treasurer's Office monthly reports to determine they agree;
    - We determined if reconciling differences were adequately explained and properly resolved;
    - We determined adjusting entries, if necessary, were made in the accounting records;
    - We requested reconciliations of applicable composite reservoir account balances to the liability for assets held in custody for others to determine if the reconciliations were mathematically accurate;
    - We compared the reconciled balance of the liability for assets held in custody for others per the reconciliation with the balance recorded in the general ledger to determine if they agree.

    The individual monthly reconciliations were chosen haphazardly. We found no exceptions as a result of these procedures.

13. We inspected 25 composite reservoir account cash receipts to determine they were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations and that they were recorded in the proper fiscal year.

    The individual receipt transactions selected for testing were chosen haphazardly. We found no exceptions as a result of these procedures.

14. We determined if revenue collection and retention or remittance was supported by law.

    We found no exceptions as a result of this procedure.

15. We inspected 25 composite reservoir account cash disbursements to determine if these cash disbursements were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations, were bona fide disbursements of the Department, were paid in conformity with State laws and regulations, and that the goods and/or services were procured in accordance with applicable State laws and regulations.

    The cash disbursement transactions selected for testing were chosen randomly. We found no exceptions as a result of these procedures.

Inventory

16. We obtained the detail inventory reports as of June 30, 2016, for items held for sale. We performed the following procedures on the detail inventory reports:

    - We compared the inventory cost on the detail inventory reports to the amount recorded in the general ledger to determine they agree;
    - We obtained the physical inventory count documentation. From this documentation, we selected five individual items. For the five items selected, we compared the quantity per the inventory count documentation to the quantity per the final inventory detail report to determine they agree;
    - For the five items selected, we compared the cost per the final inventory report to the cost on the underlying supporting documentation to determine they agree.

    The individual inventory items selected for testing were chosen haphazardly. We found no exceptions as a result of these procedures.

Payroll

17. We selected 25 of the employees hired during the year ended June 30, 2016, based on sample sizes agreed to by the Department and the OSA. For the employees selected, we determined if they were added to the Department's payroll in accordance with Department policies and procedures and that their first paycheck was properly calculated in accordance with applicable State laws.

    The individual payroll transactions selected for testing were chosen randomly. Our finding, as a result of these procedures, is reported in Section A of the Accountants' Comment section of this report.

18. We selected 25 of the employees who terminated employment during the year ended June 30, 2016, based on sample sizes agreed to by the Department and the OSA. For the employees selected, we determined if they were removed from the Department's payroll in accordance with Department policies and procedures and that their final paycheck was properly calculated and that the employee's leave payout was properly calculated in accordance with applicable State laws.

    The individual payroll transactions selected for testing were chosen randomly. We found no exceptions as a result of these procedures.

Journal Entries, Operating Transfers and Appropriation Transfers

19. We selected 10 non-recurring journal entries and 10 transfers (operating and appropriation) for the year ended June 30, 2016, and determined if the selected transactions were:

    - Properly described and classified in the accounting records;
    - Properly supported by documentation, including the purpose of the transaction;
    - Properly approved;
    - Mathematically correct;
    - Processed in accordance with the Department's policies and procedures and State regulations;
    - Posted during normal business hours.

    The individual journal entry, operating transfer, and appropriation transfer transactions were chosen haphazardly. We found no exceptions as a result of these procedures.

Appropriation Act

20. We completed the Appropriation Act work program for the year ended June 30, 2016, provided by the OSA and noted areas of noncompliance, if any.

    We found no exceptions as a result of this procedure.

21. We obtained Department-specific state provisos and determined compliance through inquiry and observation of Department personnel.

    No additional procedures were performed with respect to management's responses to our inquiries. We found no exceptions as a result of this procedure.

Reporting Packages

22. We obtained copies of the reporting packages for the year ended June 30, 2016, submitted to the Office of the State Comptroller General.

    - We inspected these reporting packages to determine if they were prepared in accordance with the Comptroller General's *GAAP Reporting Packages Manual* requirements;
    - We compared the amounts reported in the reporting packages with the amounts in the supporting workpapers and accounting records to determine if they agree.

    We found no exceptions as a result of these procedures.

Schedule of Expenditures of Federal Awards

23. We obtained a copy of the schedule of federal financial assistance for the year ended June 30, 2016, as submitted to the OSA.

    - We inspected it to determine if it was prepared in accordance with the State Auditor's letter of instructions;
    - We compared the amounts reported on the schedule of federal financial assistance with the amounts reported on the supporting workpapers and in the accounting records to determine if they agree.

    We found no exceptions as a result of these procedures.

Status of Prior Findings

24. We inquired about the status of the findings reported in the Accountant's Comments section of the Independent Accountant's Report on the Department for the year ended June 30, 2015, to determine if the Department had taken corrective action.

    Our finding as a result of this procedure is reported in Section B of the Accountants' Comments section of this report.

We were not engaged to and did not conduct an examination, the objective of which would be the expression of an opinion on the specified elements, accounts, or items. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Governor, the management of the South Carolina Department of Corrections, and the South Carolina Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties.

Webster Rogers LLP

Columbia, South Carolina
May 1, 2017

ACCOUNTANTS' COMMENTS

SECTION A – VIOLATIONS OF STATE LAWS, RULES, OR REGULATIONS

Management of each State agency is responsible for establishing and maintaining internal controls to ensure compliance with State Laws, Rules, or Regulations. The procedures agreed to by the agency require that we plan and perform the engagement to determine whether any violations of State Laws, Rules, or Regulations occurred.

The conditions described in this section have been identified as violations of State Laws, Rules, or Regulations.

PAYROLL

Condition:

During our testing of 25 employees hired during the year ended June 30, 2016, we noted one employee whose first check was not properly calculated in accordance with applicable state law.

Cause:

The Department did not correctly enter the authorized salary rate in SCEIS when the individual was rehired.

Effect:

The employee was underpaid by $32.71 on her first paycheck.

Criteria:

South Carolina law requires state employees to be paid in accordance with authorized pay rates.

Recommendation:

We recommend the Department have a second individual independently review the input of initial payroll information and rates to ensure the entered information agrees with the source documents. Any errors identified should be corrected promptly.

Section B – Status of Prior Findings

During the current year engagement, we reviewed the status of corrective action taken on the finding reported in the Accountant's Comments section of our report on the Department for the fiscal year ended June 30, 2015, and dated June 13, 2016. We determined that the Department has taken corrective action on this finding.

MANAGEMENT'S RESPONSE

South Carolina Department of Corrections

HENRY McMASTER, Governor
BRYAN P. STIRLING, Director

May 7, 2017

Mr. George L. Kennedy, III, Jr., CPA
State Auditor
Office of the State Auditor
1401 Main Street, Suite 1200
Columbia, South Carolina 29201

Dear Mr. Kennedy:

The South Carolina Department of Corrections has reviewed the preliminary draft of the Independent Accountants' Report on Applying Agreed - Upon Procedures to the Department's accounting records for the fiscal year ended June 30, 2016.

We have provided our response to the findings in the Accountants' Comments Section of the attached report. You are herby authorized to release the report.

We would like to commend the staff of WebsterRogers, LLP. for the professional manner in which they conducted this audit.

Sincerely,

Bryan P. Stirling
Director

BPS:pjm

Attachment

MANAGEMENT RESPONSE TO THE AGREED-UPON PROCEDURES AUDIT FOR THE FISCAL YEAR ENDED JUNE 30, 2016

PAYROLL

During the audit process, the finding was presented and reviewed by the Division of Human Resources. It was determined that the first check for one employee was not properly calculated due to their salary being keyed incorrectly in the system. The pay rate was corrected within a week of the underpayment and the employee received their back pay on their next paycheck. We agree with the Auditor's recommendation and will work to implement these procedures.

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS

Columbia, South Carolina

Independent Accountants' Report on

Applying Agreed-Upon Procedures

For the Year Ended June 30, 2017

SOUTH CAROLINA OFFICE OF THE STATE AUDITOR
1401 Main Street, Suite 1200 • Columbia, SC 29201

May 31, 2018

The Honorable Henry McMaster, Governor
and
Mr. Bryan P. Stirling, Director
South Carolina Department of Corrections
Columbia, South Carolina

This report resulting from the application of certain agreed-upon procedures to the financial activity of the South Carolina Department of Corrections for the fiscal year ended June 30, 2017, was issued by WebsterRogers, LLP, Certified Public Accountants, under contract with the South Carolina Office of the State Auditor.

If you have any questions regarding this report, please let us know.

Respectfully submitted,

George L. Kennedy, III, CPA
State Auditor

GLKIII/sag

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
Columbia, South Carolina

June 30, 2017

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Independent Accountants' Report on Applying Agreed-Upon Procedures

The Honorable Henry McMaster, Governor
Mr. Bryan P. Stirling, Director, South Carolina Department of Corrections
Mr. George L. Kennedy, III, CPA, State Auditor
State of South Carolina
Columbia, South Carolina

We have performed the procedures enumerated below, which were agreed to by the management of the South Carolina Department of Corrections, the South Carolina Office of the Governor (the Governor), and the South Carolina Office of the State Auditor (the OSA), solely to assist you in evaluating the performance of the South Carolina Department of Corrections (the Department) for the fiscal year ended June 30, 2017, in the areas addressed. The Department's management is responsible for its financial records, internal controls, and compliance with State laws and regulations. The sufficiency of these procedures is solely the responsibility of the specified parties in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as follows:

Analytical Review

1. We compared current year recorded revenues at the subfund and account level from sources other than State General Fund appropriations to budget and those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds to ensure the revenue was classified properly in the agency's accounting records. The scope was variations over the lesser of $100,000 or 10% of non-appropriation revenues.

   We found no exceptions as a result of this procedure.

2. We compared the current year non-payroll expenditures at the subfund and account level to budget and those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds. We obtained and documented an understanding of variations over the lesser of $1,000,000 or 10% of total non-payroll expenditures.

   We found no exceptions as a result of this procedure.

3. We compared the current year payroll expenditures at the subfund and account level to those of the prior year. We investigated changes in the general, earmarked, restricted, and federal funds. We obtained and documented an understanding of variations over the lesser of $1,000,000 or 10% of total payroll expenditures.

   We found no exceptions as a result of this procedure.

4. We compared the percentage change in personal service expenditures between the current year and prior year to the percentage change in employer contributions expenditures between the current year and prior year. We obtained explanations of changes of plus or minus 10%.

   We found no exceptions as a result of this procedure.

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5. We computed the percentage distributions of fringe benefit expenditures by fund source and compared it to the actual distribution of recorded payroll expenditures by fund source. We investigated differences of plus or minus 10% to ensure that payroll expenditures were classified properly in the Department's accounting records.

   We found no exceptions as a result of this procedure.

6. We determined compliance with the South Carolina Code of Laws Title 2, Chapter 79, State Agency Deficit Prevention and Recognition, if applicable, based on fiscal year end results per financial statements provided by Department management.

   We found no exceptions as a result of this procedure.

Cash Receipts and Revenues

7. We selected a sample of 25 recorded receipts. For the selected receipts, we obtained and inspected supporting documentation to determine if:

   - These receipts were properly described and classified in the accounting records in accordance with Department policies and procedures and State regulations;
   - These receipts were recorded in the proper fiscal year;
   - The collection and retention of these receipts were properly authorized.

   The individual receipt transactions selected for inspection were chosen haphazardly. We found no exceptions as a result of these procedures.

Cash Disbursements

8. We selected a sample of 25 recorded non-payroll disbursements and inspected supporting documentation to determine if:

   - These disbursements were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations;
   - These disbursements were properly approved and, if applicable, supported by documentation of the procurement process in accordance with applicable State laws and regulations;
   - These disbursements were paid in accordance with State laws and regulations;
   - These disbursements were recorded in the proper fiscal year.

   The individual non-payroll disbursement transactions selected for inspection were chosen haphazardly. We found no exceptions as a result of these procedures.

9. We selected a sample of 25 regular payroll disbursements and inspected supporting documentation to determine if:

   - These selected payroll disbursements were properly described, classified, and distributed in the accounting records;
   - The payees were bona fide employees;
   - The gross pay was supported by time records, salary authorizations, or other documentation contained in the employee's personnel records;
   - These payroll disbursements were properly authorized and in accordance with existing legal requirements;
   - These payroll disbursements were processed according to the Department's policies and procedures and State regulations.

   The individual payroll disbursement transactions selected for inspection were chosen randomly. We found no exceptions as a result of these procedures.

10. We selected a sample of 25 payroll disbursements for inmates employed in the Department's Division of Prison Industries programs and inspected supporting documentation to determine if:

    - These selected payroll disbursements were properly described, classified, and distributed in the accounting records;
    - The payee was a valid inmate;
    - The gross pay was supported by time or production records;
    - The withholdings were made in accordance with applicable guidelines for items such as room and board, child support, restitution, victim's compensation fund, taxes, or purchase of incidentals;
    - The payroll disbursements were properly authorized and in accordance with existing legal requirements;
    - The payroll disbursements were processed in accordance with the Department's policies and procedures and State regulations.

    The individual payroll disbursement transactions selected for inspection were chosen randomly. Our finding, as a result of these procedures, is reported in Section A of the Accountants' Comment section of this report.

Composite Reservoir Accounts

11. We obtained from the OSA a listing of the Department's composite reservoir accounts and confirmed with the Department's management that the listing is complete.

    We found no exceptions as a result of this procedure.

12. We obtained the fiscal year monthly reconciliations for each composite reservoir account, and for 10% of the monthly reconciliations, we performed the following procedures:

    - We determined the selected reconciliations were timely performed and properly documented in accordance with State regulations and that the reconciliations were mathematically correct;
    - We compared the applicable amounts from the selected reconciliations to the corresponding amounts recorded in the general ledger to determine they agree;
    - We compared the applicable amounts from the selected reconciliations to the corresponding amounts on the State Treasurer's Office monthly reports to determine they agree;
    - We determined if reconciling differences were adequately explained and properly resolved;
    - We determined adjusting entries, if necessary, were made in the accounting records;
    - We requested reconciliations of applicable composite reservoir account balances to the liability for assets held in custody for others to determine if the reconciliations were mathematically accurate;
    - We compared the reconciled balance of the liability for assets held in custody for others per the reconciliation with the balance recorded in the general ledger to determine if they agree.

    The individual monthly reconciliations were chosen haphazardly. We found no exceptions as a result of these procedures.

13. We inspected 25 composite reservoir account cash receipts to determine they were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations and that they were recorded in the proper fiscal year.

    The individual receipt transactions selected for inspection were chosen randomly. We found no exceptions as a result of these procedures.

14. We determined if revenue collection and retention or remittance was supported by law.

    We found no exceptions as a result of this procedure.

15. We inspected 25 composite reservoir account cash disbursements to determine if these cash disbursements were properly described and classified in the accounting records in accordance with the Department's policies and procedures and State regulations, were bona fide disbursements of the Department, were paid in conformity with State laws and regulations, and that the goods and/or services were procured in accordance with applicable State laws and regulations.

    The cash disbursement transactions selected for inspection were chosen randomly. We found no exceptions as a result of these procedures.

Inventory

16. We obtained the detail inventory reports as of June 30, 2017, for items held for sale. We performed the following procedures on the detail inventory reports:

    - We compared the inventory cost on the detail inventory reports to the amount recorded in the general ledger to determine they agree;
    - We obtained the physical inventory count documentation. From this documentation, we selected five individual items. For the five items selected, we compared the quantity per the inventory count documentation to the quantity per the final inventory detail report to determine they agree;
    - For the five items selected, we compared the cost per the final inventory report to the cost on the underlying supporting documentation to determine they agree.

    The individual inventory items selected for inspection were chosen haphazardly. We found no exceptions as a result of these procedures.

Payroll

17. We selected 25 of the employees hired during the year ended June 30, 2017, based on sample sizes agreed to by the Department and the OSA. For the employees selected, we determined if they were added to the Department's payroll in accordance with Department policies and procedures and that their first paycheck was properly calculated in accordance with applicable State laws.

    The individual payroll transactions selected for inspection were chosen randomly. We found no exceptions as a result of these procedures.

18. We selected 25 of the employees who terminated employment during the year ended June 30, 2017, based on sample sizes agreed to by the Department and the OSA. For the employees selected, we determined if they were removed from the Department's payroll in accordance with Department policies and procedures and that their final paycheck was properly calculated and that the employee's leave payout was properly calculated in accordance with applicable State laws.

    The individual payroll transactions selected for inspection were chosen randomly. We found no exceptions as a result of these procedures.

Journal Entries, Operating Transfers and Appropriation Transfers

19. We selected 10 non-recurring journal entries and 10 transfers (operating and appropriation) for the year ended June 30, 2017, and determined if the selected transactions were:

    - Properly described and classified in the accounting records;
    - Properly supported by documentation, including the purpose of the transaction;
    - Properly approved;
    - Mathematically correct;
    - Processed in accordance with the Department's policies and procedures and State regulations;
    - Posted during normal business hours.

    The individual journal entry, operating transfer, and appropriation transfer transactions were chosen haphazardly. We found no exceptions as a result of these procedures.

Appropriation Act

20. We completed the Appropriation Act work program for the year ended June 30, 2017, provided by the OSA and noted areas of noncompliance, if any.

    We found no exceptions as a result of this procedure.

21. We obtained Department-specific state provisos and determined compliance through inquiry and observation of Department personnel.

    We found no exceptions as a result of this procedure.

Reporting Packages

22. We obtained copies of the reporting packages for the year ended June 30, 2017, submitted to the Office of the State Comptroller General.

    - We inspected these reporting packages to determine if they were prepared in accordance with the Comptroller General's *GAAP Reporting Packages Manual* requirements;
    - We compared the amounts reported in the reporting packages with the amounts in the supporting workpapers and accounting records to determine if they agree.

    We found no exceptions as a result of these procedures.

Schedule of Expenditures of Federal Awards

23. We obtained a copy of the schedule of federal financial assistance for the year ended June 30, 2017, as submitted to the OSA.

    - We inspected it to determine if it was prepared in accordance with the State Auditor's letter of instructions;
    - We compared the amounts reported on the schedule of federal financial assistance with the amounts reported on the supporting workpapers and in the accounting records to determine if they agree.

    We found no exceptions as a result of these procedures.

Status of Prior Findings

24. We inquired about the status of the findings reported in the Accountant's Comments section of the Independent Accountant's Report on the Department for the year ended June 30, 2016, to determine if the Department had taken corrective action.

    Our finding, as a result of these procedures, is reported in Section B of the Accountants' Comment section of this report.

This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. We were not engaged to and did not conduct an examination or review, the objective of which would be the expression of an opinion or conclusion, respectively, on the Department's financial records, internal controls, and compliance with State laws and regulations. Accordingly, we do not express such an opinion or conclusion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the Governor, the management of the South Carolina Department of Corrections, and the South Carolina Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties.

Webster Rogers LLP

Columbia, South Carolina
May 31, 2018

ACCOUNTANTS' COMMENTS

SECTION A – VIOLATIONS OF STATE LAWS, RULES, OR REGULATIONS

Management of each State agency is responsible for establishing and maintaining internal controls to ensure compliance with State Laws, Rules, or Regulations. The procedures agreed to by the agency require that we plan and perform the engagement to determine whether any violations of State Laws, Rules, or Regulations occurred.

The conditions described in this section have been identified as violations of State Laws, Rules, or Regulations.

INMATE PAYROLL

Condition:

During our inspection of 25 payroll disbursements for inmates employed in the Department's Division of Prison Industries programs during the year ended June 30, 2017, we noted nine inmates whose information was not furnished.

Cause:

The information was not furnished by the respective prison where the inmate was employed.

Effect:

We were not able to determine if:

- These selected payroll disbursements were properly described, classified, and distributed in the accounting records;
- The payee was a valid inmate;
- The gross pay was supported by time or production records;
- The withholdings were made in accordance with applicable guidelines for items such as room and board, child support, restitution, victim's compensation fund, taxes, or purchase of incidentals;
- The payroll disbursements were properly authorized and in accordance with existing legal requirements;
- The payroll disbursements were processed in accordance with the Department's policies and procedures, and State regulations.

Criteria:

South Carolina policy requires adequate documentation be maintained on inmates employed in the Department's Division of Prison Industries programs.

Recommendation:

We recommend the Department conduct training sessions on State policies and procedures.

Section B – Status of Prior Findings

During the current year engagement, we reviewed the status of corrective action taken on the finding reported in the Accountant's Comments section of our report on the Department for the fiscal year ended June 30, 2016, and dated May 1, 2017. We determined that the Department has taken corrective action on this finding.

MANAGEMENT'S RESPONSE

MANAGEMENT RESPONSE TO THE AGREED-UPON PROCEDURES ENGAGEMENT

FOR THE FISCAL YEAR ENDED JUNE 30, 2017

INMATE PAYROLL TRANSACTIONS – PRISON INDUSTRIES

The Agency concurs with this finding as repeated records searches became unproductive. During the time of the engagement, the chief accountant at Prison Industries was on extended medical leave creating a shortfall of knowledgeable personnel to gather the appropriate documentation. Subsequently, this employee has resigned, and we are searching for a replacement. Once the replacement has been hired and depending on prior knowledge and experience, the Agency and Prison Industries management plans on conducting critical training sessions with the new employee. As part of the training, this agreed-upon procedures report will be presented.

D H E C

PROMOTE PROTECT PROSPER

South Carolina Department of Health and Environmental Control

INSPECTION RESULTS

Facility Information		Audit Information	
Permit Number:	HTL-0431	**Audit Name:**	HTL ROV 20151012
Facility Name:	GILLIAM PSYCHIATRIC HOSPITAL	**Type:**	L01 Routine
Address:	4344 BROAD RIVER RD	**Start Date:**	05 Feb 2016 12:35 PM
City/State/Zip:	COLUMBIA, SC 29210-4010 Richland	**End Date:**	05 Feb 2016 04:00 PM
Phone 1:	803-896-2271	**Inspector:**	James Holmes
Email:	DRAKE.JAMES@DOC.SC.GOV	**Score:**	0.0%

Overall Score
0.0%

Report Notice

Question	Answer	Percent
Bureau of Health Facilities Licensing 2600 Bull St Columbia SC 29201-1708	Report Notice	N/A

REPORT NOTICE: If applicable, this Report of Visit includes a detailed description of the conditions, conduct or practices that were found to be in violation of requirements. This inspection or investigation is not to be construed as a check of every condition that may exist, nor does it relieve the licensee (owner) from the need to meet all applicable standards, regulations and laws. The South Carolina Code of Laws requires this Department to establish and enforce basic standards for the licensure (permitting), maintenance, and operation of health facilities and services to ensure the safe and adequate treatment of persons served in this State. It also empowers the Department to require reports and make inspections and investigations as considered necessary. Furthermore, the Code authorizes the Department to deny, suspend, or revoke licenses (permits) or to assess a monetary penalty against a person or facility for (among other reasons), violating a provision of law or departmental regulations or conduct or practices detrimental to the health or safety of patients, residents, clients, or employees of a facility or service. If applicable to the type of report being made, the signature of the activity representative indicates that all of the items cited were reviewed during the exit discussion. If this Report of Visit is required by regulation to be made available in a conspicuous place in a public area within the facility, redaction of the names of those individuals in the report is required as provided by Sections 44-7-310 and 44-7-315 of the S.C. Code of Laws, 1976, as amended.

Totals	N/A

Administrator's Signature - Plan of Correction

Question	Answer	Percent
PLAN OF CORRECTION - Administrators Certification: I certify that the attached plan of correction describes: (1) the actions taken to correct each cited deficiency, (2) the actions taken to prevent similar recurrences, and (3) the actual or expected completion dates of those actions.	POC REQUIRED	N/A

PRINT NAME: James Stone Drake

TITLE: Admin Manager

SIGNATURE: James Stone Drake

DATE: 2/5/16

Any violations cited in this report of visit were observed at the time of the inspection.

Administrator returns a copy of this report (original signature required) with description of corrective actions to:

SCDHEC, Bureau of Health Facilities Licensing, 2600 Bull St, Columbia, SC, 29201

Your response to this report must be received in our office by close of business (5:00 p.m.) no later than the date listed below:

Comments

- *The Plan of Correction is due fifteen (15) days from the receipt of the Report of Visit.*

Totals		**N/A**

Inspection Information

Question	**Answer**	**Percent**
Inspection Includes Licensing:	YES	N/A
Inspection Includes Food/Sanitation:	NO	N/A
Inspection Includes Perinatal:	NO	N/A
Inspection Includes Fire & Life Safety:	NO	N/A
Is this an On-Site Visit?	YES	N/A
Select the Type of Inspection to be Performed:	HTL Inspection (Licensing, Food/Sanitation, and/or FLS)	N/A
Is the Current Facility/Activity Administrator the same as the Administrator of Record?	YES	N/A
Are there any other individuals accompanying the auditor for this visit?	YES	N/A

Comments

- *Katina Roseboro, Joan Morton, Joseph Chandler and Norman Bradley*

Totals		**N/A**

HTL Regulation Sections 100 - 900

Question	**Answer**	**Percent**
506.B. Employees. The facility shall develop and make available to the employee a written job description for each type of job in the facility. Each job description shall include a written description of the education, experience, license, certification, or other qualifications required for the position (Class II Violation).	OUT	N/A

Comments

- *In one (1) of six (6) staff records reviewed there was no documentation of a job description for staff member A.*

507.A. Job Orientation and In-Service Training. Orientation of all new personnel shall be structured to educate them about the organization and environment of the facility, the employees' specific duties and responsibilities, and patients' needs. Each employee shall be familiar with the facility's emergency disaster plans. The hospital must ensure annual training of employees regarding emergency management, including surge policies and procedures and events that would indicate a need to implement surge policies and procedures. This requirement for job orientation may be accomplished through any combination of in-person or online sessions, completion of modules, videos, or other types of training approaches. (Class III Violation)	OUT	N/A

Comments

- *In one (1) of six (6) staff records reviewed there was no documentation of disaster training for staff member A.*

507.B. Job Orientation and In-Service Training. In-service training programs shall be planned and provided for all personnel to ensure and maintain their understanding of their duties and responsibilities. Records shall be maintained to reflect program content and individuals attending. This requirement for in-service training may be accomplished through any combination of in-person or online sessions, completion of modules, videos, or other types of training approaches. (Class III Violation)	OUT	N/A

Comments

- *In one (1) of six (6) staff records reviewed there was no documentation of in-service training for staff member A.*

507.C. Job Orientation and In-Service Training. Either as a component of orientation or in a separate session, all new employees who will have contact with patients or who will handle or potentially handle blood, body fluids or tissue must receive general education regarding infection prevention and control within the hospital. (Class III Violation) — OUT N/A

Comments

- *In one (1) of six (6) staff records reviewed there was no documentation of infection control training for staff member A.*

602.B.2. New Employees. The health assessment must ensure that all potential hospital employees are evaluated for conditions related to infectious diseases that may have an impact on patient care, the employee, or other healthcare workers. Based upon recommendations of the CDC's Advisory Committee on Immunization Practices (ACIP) for immunization of healthcare personnel, as listed in the CDC Guideline for infection control in healthcare personnel (1998) and as amended, this evaluation must include: 2. Tuberculosis screening, which is performed in a manner prescribed in the CDC and the Department's most current tuberculosis guidelines; and (Class II Violation) — OUT N/A

Comments

- *In three (3) of six (6) staff records reviewed, for staff member A hired 08/16/15 a tuberculin skin test was documented as being placed on 07/08/15 and read on 07/10/15, second step placed on 07/21/15 with no read date. Staff member E tuberculin skin test was documented as being placed on 01/28/15, with no read date, the second step was documented being placed 02/27/15 and read on 03/02/15. Staff member F tuberculin skin test was documented as being placed 02/18/15 with no read date, no second step. There was no documentation that a Tuberculosis screening was performed in a manner prescribed in the CDC and the Department's most current tuberculosis guidelines.*

Totals — **N/A**

HTL Regulation Sections 1000 - 1200

Question	Answer	Percent
1207.C. Outdated or discontinued medications shall be returned to the pharmacy for proper disposition in accordance with good pharmaceutical practice and facility policy. Medications that have been subjected to contamination shall not be redispensed. (Class I Violation)	OUT	N/A

Comments

- *Outdated or discontinued medications shall be returned to the pharmacy.*

  A) Medication prep room- one (1) lidocaine HCL 2% and epinephrine 1:100,000 expired 01/1/2016, one (1) tube hydrocortisone cream 1% expired 01/2016, and (1) risperiDONE oral solution USP 1mg/mL

  B) Emergency kit- one (1) Lidocaine HCL 2% injection expired 02/1/2016

  C) Treatment kit- one (1) Ciprofloxacican HCL 500mg expired 01/16/2016

1208.G. Outdated medical supplies, solutions, etc., shall be returned to central supply for resterilization or disposal. (Class I Violation) — OUT N/A

Comments

- *Outdated medical supplies were observed stored with current supplies:*

  A) Medication prep room- Thirty nine (39) protect IV plus safety catheter 20Gx1 expired 01/2016 and six (6) expired 06/20/2015, one (1) box of 25 or more 18Gx1.25 protect IV plus safety catheter expired 11/2015, and one (1) xeroform occlusive petrolatum gauze strip expired 12/2015.

Totals — **N/A**

Record Retention

Question	Answer	Percent

DHEC 0282 (05/2010) AUDIT - [Records Retention Schedule #SBH-F&S-17]

	Retention	N/A
Totals		**N/A**

Auditor Signature: James Holmes	**Account Signature:**
James Holmes	To be emailed

dhec
S.C. Department of Health and Environmental Control

INSPECTION RESULTS

Facility Information		Audit Information	
Permit:	HTL-0431	**Audit Name:**	HTL ROV 20161020
Facility Name:	GILLIAM PSYCHIATRIC HOSPITAL	**Type:**	L01 Routine
Address:	4344 BROAD RIVER RD	**Start Date:**	06 Apr 2018 09:10 AM
City/State/Zip:	COLUMBIA, SC 29210-4010 Richland	**End Date:**	06 Apr 2018 03:35 PM
Phone 1:	803-896-2271	**Inspector:**	Norman Bradley
Email:	DRAKE.JAMES@DOC.SC.GOV	**Score:**	0.0%
Contact Name:	JAMES DRAKE		
Contact Email:	null		
Contact Phone:	803-896-2271		

Overall Score
0.0%

Report Notice

Question	Answer	Percent
Bureau of Health Facilities Licensing 2600 Bull St Columbia SC 29201-1708	Report Notice	

REPORT NOTICE: If applicable, this Report of Visit includes a detailed description of the conditions, conduct or practices that were found to be in violation of requirements. This inspection or investigation is not to be construed as a check of every condition that may exist, nor does it relieve the licensee (owner) from the need to meet all applicable standards, regulations and laws. The South Carolina Code of Laws requires this Department to establish and enforce basic standards for the licensure (permitting), maintenance, and operation of health facilities and services to ensure the safe and adequate treatment of persons served in this State. It also empowers the Department to require reports and make inspections and investigations as considered necessary. Furthermore, the Code authorizes the Department to deny, suspend, or revoke licenses (permits) or to assess a monetary penalty against a person or facility for (among other reasons), violating a provision of law or departmental regulations or conduct or practices detrimental to the health or safety of patients, residents, clients, or employees of a facility or service. If applicable to the type of report being made, the signature of the activity representative indicates that all of the items cited were reviewed during the exit discussion. If this Report of Visit is required by regulation to be made available in a conspicuous place in a public area within the facility, redaction of the names of those individuals in the report is required as provided by Sections 44-7-310 and 44-7-315 of the S.C. Code of Laws, 1976, as amended.

Totals

Administrator's Signature - Plan of Correction

Question	Answer	Percent
PLAN OF CORRECTION - Administrators Certification: I certify that the attached plan of correction describes: (1) the actions taken to correct each cited deficiency. (2) the actions taken to prevent similar recurrences, and (3) the actual or expected completion dates of those actions.	POC REQUIRED	

PRINT NAME: James Stacy Drake

TITLE: Administrative Manager I

SIGNATURE: James Stacy Drake

DATE: 4/06/18

Any violations cited in this report of visit were observed at the time of the inspection.

The Administrator submits an electronic plan of correction by visiting the website http://www.scdhec.gov/Health/FHPF/HealthFacilityRegulationsLicensing/HealthcareFacilityLicensing/CorrectionPlan/ and following the instructions online.

Or the Administrator returns a copy of this report (original signature required) with description of corrective actions to:

SCDHEC, Bureau of Health Facilities Licensing, 2600 Bull St, Columbia, SC, 29201

Your response to this report must be received in our office by close of business (5:00 p.m.) no later than the date listed below:

Comments

- *Due date: 4-24-18*

Totals

Inspection Information

Question	Answer	Percent
Inspection Includes Licensing:	YES	
Inspection Includes Food/Sanitation:	NO	
Inspection Includes Perinatal:	NO	
Inspection Includes Fire & Life Safety:	NO	
Is this an On-Site Visit?	YES	
Select the Type of Inspection to be Performed:	HTL Inspection (Licensing, Food/Sanitation, and/or FLS)	
Is the Current Facility/Activity Administrator the same as the Administrator of Record?	YES	
Are there any other individuals accompanying the auditor for this visit?	YES	

Comments

- *James Holmes, Ivy Wilkes, Tyrondi Sherrill-Jennings*

Totals

HTL Regulation Sections 100 - 900

Question	Answer	Percent
504.E. Medical Staff Appointment. In hospitals maintaining organized departments or services, such as medicine, surgery, obstetrics, pediatrics, orthopedics, etc., the medical staff shall elect periodically a chief of staff and staff members to be the responsible heads or chiefs for each department or service, subject to the approval of the governing body. Minutes of all department or service meetings shall be recorded and filed. (Class II Violation)	OUT	

Comments

- *A) Minutes of committee meetings of a pharmacy review were not made available during the report of visit.*

  B) Minutes of medical staff meetings were not made available available during the report of visit.

602.A. New Employees. To ensure that every person accepted for employment is medically capable of performing the required job duties, a new employee shall be required to satisfactorily pass a health assessment conducted prior to direct patient contact by one of the following: 1. Medical Doctor or Doctor of Osteopathy; 2. Physician Assistant; 3. Nurse Practitioner; or 4. Registered nurse, pursuant to standing orders approved by a physician as required by hospital policy by the physician. The standing orders must be reviewed annually, with a copy maintained at the facility. (Class II Violation)	OUT	

Comments

- *For two (2) of six (6) staff files reviewed there was no health assessment prior to patient contact made available.*
  Staff B, hired 8-14-17, no documentation available.
  Staff F, hired 1-23-17, no documentaion available.

602.C. New Employees. The hospital must provide evidence of education of employees about influenza vaccination and must offer the influenza vaccine to these persons. (Class II Violation)	OUT

Comments

- *For six (6) of six (6) staff records reviewed there were no documentation available to be used as evidence of education and offering of influenza vaccination.*
  Staff A, hired 3-13-17, no documentation available.
  Staff B, hired 8-14-17, no documentation available.
  Staff C, hired 5-22-17, no documentation available.
  Staff D, hired 1-22-18, no documentation available.
  Staff E, hired 10-15-00, no documentation available.
  Staff F, hired 1-23-17, no documentation available.

Totals

HTL Regulation Sections 1000 - 1200

Question	Answer	Percent
1105.A.12. Contents. ...A minimum medical record shall include the following information: 12. Medication Administration Record or similar document for recording of medications, treatments and other pertinent data. This record shall be signed/authenticated after each medication administered or treatment is rendered; (Class II Violation)	OUT	

Comments

- *For one (1) of six (6) patient files reviewed the Medication Administration Record was not signed/authenticated after each admninstration.*
  Patient A, admitted , blank on the MAR on 3-25-18 for Celexa 20mg tabs, scheduled to be given QHS(nightly), and blank on 3-25-18 for Benztropine 1mg tab, scheduled to be given at bedtime.

1207.C. Outdated or discontinued medications shall be returned to the pharmacy for proper disposition in accordance with good pharmaceutical practice and facility policy. Medications that have been subjected to contamination shall not be redispensed. (Class I Violation)	OUT (Repeat)

Comments

- *Outdated or discontinued medications shall be returned to the pharmacy, however the following outdated medications were observed stored with current medications in the med prep area.*

  A)Three (3) Haloperidol Oral Solution USP Concentrate 2mg/mL, expired 2-10-18.

  B)Fluvetine Oral Solution USP 20mg/5mL, expired 3-18.

  C).9% Sodium Chloride injection, expired 4-1-18.

  D)Novolin 70/30, written expiration date 4-4-18.

1208.G. Outdated medical supplies, solutions, etc., shall be returned to central supply for resterilization or disposal. (Class I Violation)	OUT (Repeat)

Comments

- *Outdated medical supplies were observed stored with current supplies inside of the med prep area and nurses station.*
  A) Eight (8) Protect IV 18Gx 1 1/4, expired 12-2017.

  B) Two (2) BD Lever Lock Cannula, expired 08-2017.

  C) One (1) Protect IV Plus Safety 20G, expired 03-2018.

  D) Ten (10) Curity Iodoform Packing Strips, expired 10-17.

Totals

Record Retention

Question	Answer	Percent
DHEC 0282 (05/2010) AUDIT - [Records Retention Schedule #SBH-F&S-17]	Retention	

Totals

Auditor Signature: Norman Bradley

Norman Bradley

Account Signature: JAMES DRAKE

To be emailed
James Drake

dhec
SC Department of Health and Environmental Control

INSPECTION RESULTS

Facility Information		Audit Information	
Permit:	HTL-0431	**Audit Name:**	HTL ROV 20180607
Facility Name:	GILLIAM PSYCHIATRIC HOSPITAL	**Type:**	L15b Initial - Service Modification
Address:	4344 BROAD RIVER RD	**Start Date:**	03 Jul 2018 09:00 AM
City/State/Zip:	COLUMBIA, SC 29210-4010 Richland	**End Date:**	03 Jul 2018 10:00 AM
Phone 1:	803-896-2271	**Inspector:**	Norman Bradley
Email:	DRAKE.JAMES@DOC.STATE.SC.US	**Score:**	0.0%
Contact Name:	JAMES DRAKE		
Contact Email:	null		
Contact Phone:	803-896-2271		

Overall Score
0.0%

Report Notice

Question	Answer	Percent
Bureau of Health Facilities Licensing 2600 Bull St Columbia SC 29201-1708	Report Notice	

REPORT NOTICE: If applicable, this Report of Visit includes a detailed description of the conditions, conduct or practices that were found to be in violation of requirements. This inspection or investigation is not to be construed as a check of every condition that may exist, nor does it relieve the licensee (owner) from the need to meet all applicable standards, regulations and laws. The South Carolina Code of Laws requires this Department to establish and enforce basic standards for the licensure (permitting), maintenance, and operation of health facilities and services to ensure the safe and adequate treatment of persons served in this State. It also empowers the Department to require reports and make inspections and investigations as considered necessary. Furthermore, the Code authorizes the Department to deny, suspend, or revoke licenses (permits) or to assess a monetary penalty against a person or facility for (among other reasons), violating a provision of law or departmental regulations or conduct or practices detrimental to the health or safety of patients, residents, clients, or employees of a facility or service. If applicable to the type of report being made, the signature of the activity representative indicates that all of the items cited were reviewed during the exit discussion. If this Report of Visit is required by regulation to be made available in a conspicuous place in a public area within the facility, redaction of the names of those individuals in the report is required as provided by Sections 44-7-310 and 44-7-315 of the S.C. Code of Laws, 1976, as amended.

Totals

Administrator's Signature - Plan of Correction

Question	Answer	Percent
PLAN OF CORRECTION - Administrators Certification: I certify that the attached plan of correction describes: (1) the actions taken to correct each cited deficiency, (2) the actions taken to prevent similar recurrences, and (3) the actual or expected completion dates of those actions.	POC REQUIRED	

PRINT NAME: James Stone Drake

TITLE: Admin Manager

SIGNATURE: James Stone Drake

DATE: 7/3/18

Any violations cited in this report of visit were observed at the time of the inspection.

The Administrator submits an electronic plan of correction by visiting the website http://www.scdhec.gov/Health /FHPF/HealthFacilityRegulationsLicensing/HealthcareFacilityLicensing/CorrectionPlan/ and following the instructions online.

Or the Administrator returns a copy of this report (original signature required) with description of corrective actions to:

SCDHEC, Bureau of Health Facilities Licensing, 2600 Bull St, Columbia, SC, 29201

Your response to this report must be received in our office by close of business (5:00 p.m.) no later than the date listed below:

Totals

Inspection Information

Comments:

Pursuant to Notice of Completion (NOC) dated December 19, 2017, an inspection for Gilliam Psychiatric Hospital, 4344 Broad River Rd, Columbia, SC 29210-4010 was conducted by one (1) representative of the Department. According to the NOC, the work will result in the permanent reduction in licensed bed capacity from 87 to 82. The scope includes the renovations of two (2) inmate cells per housing unit wing into a nurse's stations (loss of four (4) licensed beds). Another cell adjacent to the Nurses Station in the other housing unit wing will be renovated into a treatment room with the resulting loss of one licensed bed. However, the facility was not given permission to occupy said space. During the initial inspection, the following concerns were found resulting in a consultation. The concerns discussed were: A) the infirmary did not have the door to the nurse's station adequately secured. B) The infirmary did not keep its nurses station in good repair as remnants of an upstair leakage was observed on the overhead area. This information was verified by staff. The administrator stated that maintenance was informed of the situation and would be looking into repairing the leakage issue. It was also stated that issues with the nurse's stations door security was an initial concern but alternative locks were not approved for the project. Other steps would be taken to provide adequate security. The facility will notify the Department once the Nurses Station is ready for a final inspection.

CON Number: DHFC Project No: 51171

Question	Answer	Percent
Inspection Includes Licensing:	YES	
Inspection Includes Food/Sanitation:	NO	
Inspection Includes Perinatal:	NO	
Inspection Includes Fire & Life Safety:	NO	
Is this an On-Site Visit?	YES	
Select the Type of Inspection to be Performed:	HTL Inspection (Licensing, Food/Sanitation, and/or FLS)	
Is the Current Facility/Activity Administrator the same as the Administrator of Record?	YES	
Are there any other individuals accompanying the auditor for this visit?	NO	

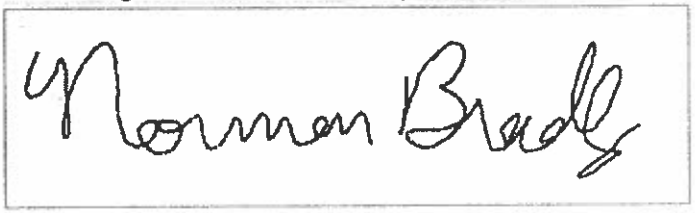
Totals

Record Retention

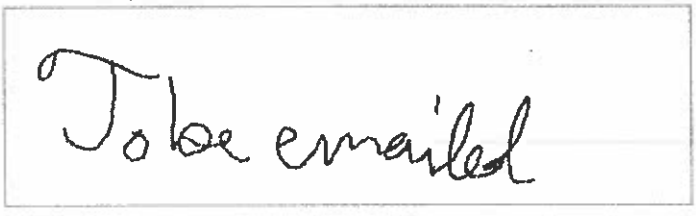
Question	Answer	Percent
DHEC 0282 (05/2010) AUDIT - [Records Retention Schedule #SBH-F&S-17]	Retention	

Totals

Auditor Signature: Norman Bradley



Account Signature: JAMES DRAKE



dhec

Location Information		Audit Information	
License Number:	HTL-0431	**Audit Form:**	HTL ROV 20180607
Mail Stop:	HL- Hospital or Institutional General Infirmary	**Audit Type:**	L07 Investigation
		Start Date:	Friday, July 20, 2018
Location Name:	GILLIAM PSYCHIATRIC HOSPITAL	**Stop Date:**	Friday, July 20, 2018
Address 1:	4344 BROAD RIVER RD	**Auditor:**	Perry Davis
City/State/Postal Code:	COLUMBIA , SC , 29210-4010 , Richland	**Contact Name:**	JAMES DRAKE
Phone 1:	803-896-2271		
Email:	DRAKE.JAMES@DOC.STATE.SC.US		

Bureau of Health Facilities Licensing
2600 Bull St
Columbia SC 29201-1708

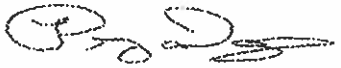
REPORT NOTICE: If applicable, this Report of Visit includes a detailed description of the conditions, conduct or practices that were found to be in violation of requirements. This inspection or investigation is not to be construed as a check of every condition that may exist, nor does it relieve the licensee (owner) from the need to meet all applicable standards, regulations and laws. The South Carolina Code of Laws requires this Department to establish and enforce basic standards for the licensure (permitting), maintenance, and operation of health facilities and services to ensure the safe and adequate treatment of persons served in this State. It also empowers the Department to require reports and make inspections and investigations as considered necessary. Furthermore, the Code authorizes the Department to deny, suspend, or revoke licenses (permits) or to assess a monetary penalty against a person or facility for (among other reasons), violating a provision of law or departmental regulations or conduct or practices detrimental to the health or safety of patients, residents, clients, or employees of a facility or service. If applicable to the type of report being made, the signature of the activity representative indicates that all of the items cited were reviewed during the exit discussion. If this Report of Visit is required by regulation to be made available in a conspicuous place in a public area within the facility, redaction of the names of those individuals in the report is required as provided by Sections 44-7-310 and 44-7-315 of the S.C. Code of Laws, 1976, as amended.

Report Notice

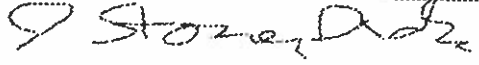
INSPECTION INFORMATION	
Inspection Includes Licensing:	YES
Inspection Includes Food/Sanitation:	NO
Inspection Includes Perinatal:	NO
Inspection Includes Fire & Life Safety:	NO
Is this an On-Site Visit?	YES
Select the Type of Inspection to be Performed:	HTL Investigation
Section Team Log Number: *M06090-18*	Section Team Log Number
Reason for Investigation:	Reason for the Investigation.

A complaint (M06090-18) was received by the Department's Division of Health Licensing on 06/30/2018. The complaint alleged that the facility kitchen ice cooler has black mold growing inside.	
What is the Source:	Consumer Complaint
Date Agency (DHEC) Notified: *06/30/2018*	Date Agency (DHEC) Notified:
Detailed Results of this Investigation: *To investigate this complaint an unannounced visit was made to the facility by a representative of the Department. This investigation consisted of the following:* *(1). A physical tour of the facility kitchen.* *(2). An interview with the Administrator.* *As a result of the investigation, no violations of Minimum Standards For Licensing Hospitals And Institutional General Infirmaries: 7 S.C. Code Ann. Regs 61-16 (Supp. 2015) were cited.*	Detailed Results
Is this an Unlicensed Facility/Activity Complaint?	NO
Has the Initial QI Review Been Completed?	NO
What Date Did the Auditor Arrive at the Facility?	20 Jul 2018
What Time Did the Auditor Arrive at the Facility?	8:50:48 AM
Licensed Capacity:	87
Current Census:	71
Facility Administrator:	James Drake
Enter the name and title of the Facility/Activity Representative for this Report of Visit.	James Drake, Administrator
Is the Current Facility/Activity Administrator the same as the Administrator of Record?	YES
Are there any other individuals accompanying the auditor for this visit?	NO
DHEC 0282 (05/2010) AUDIT - [Records Retention Schedule #SBH-F&S-17]	Retention
PROTECTED INFORMATION	
Is this information CONFIDENTIAL? This section names or identifies certain individuals related to cited violations. If you identify by name any patient, client, resident, or participant, you must check 'YES' by CONFIDENTIAL. Otherwise, check 'NO.' (The names of facility/activity staff members are NOT considered CONFIDENTIAL. If required for the audit, list the names of staff members in the citation.)	NO

Auditor Signature: Perry Davis



Representative Signature: JAMES DRAKE



admin
THE SOUTH CAROLINA
DEPARTMENT *of* ADMINISTRATION

Nikki R. Haley, *Governor*
Marcia S. Adams, *Executive Director*

DIVISION *of* STATE HUMAN RESOURCES
Kim Aydlette, Director
8301 Parklane Road, Suite A220
Columbia, SC 29223
803.896.5300
803.896.5050 fax

June 29, 2016

Mr. Bart Vincent
Director, Human Resources
SC Department of Corrections
4444 Broad River Road
Columbia, South Carolina 29210

Dear Mr. Vincent:

The results of the audit of your delegated transactions from July 1, 2014 to June 30, 2015 are attached. Thank you for your assistance during the audit.

Should you have any questions regarding your agency's audit results, please feel free to contact me at 803-896-5087.

Sincerely,

Chrissy Carraway
Senior Consultant

Enclosure

c:Bryan Stirling

HIRE ABOVE MINIMUM DELEGATION AUTHORITY
Corrections, Dept of
June 28, 2016

I. Audit Period Covered: July 1, 2014 – June 30, 2015

II. Auditors: Chrissy Carraway, Cheryl Hinson, Chris Greggs

III. Delegated Hire Above Minimum Actions: Printouts on file with OHR

7/1/14 - 6/30/15
Number Hired Above Minimum: 971
Number of Actions Audited: 116

IV. Sampling Size: 11.9%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated hire above minimum actions.

2. To determine if the agency maintains an approved copy of the hire above minimum delegation agreement and all other correspondence related to its hire above minimum delegation program.

3. To determine whether hire above minimum documentation is filed for ease of retrieval and review.

4. To determine whether proper documentation exists for each hire above minimum action, to include:

   - A completed employment application with salary history and dates of employment
   - Position title, class code and slot to include internal title, if used
   - Pay band and salary range
   - Proposed salary above minimum
   - Agency average salary, internal title average salary
   - Statewide average salary, if applicable
   - Justification statement to include not only that the applicant exceeds the minimum requirements, but also a description of why the salary is needed to hire the individual (e.g., market, recruiting/retention difficulties, most qualified and little time needed for training, etc.)
   - Hire date
   - Authorized signature and date of approval

5. To determine whether actions are approved prior to the hire date of the applicant.

6. To determine whether actions are true new hires, or whether another action code, such as promotion, demotion, or transfer is appropriate.

7. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency was able to produce its copy of the hire above minimum delegation agreement.

2. This section summarizes the documentation for each hire above minimum action. There were a total of 116 hire above minimum actions audited.

- **Completed Application Including Employment Dates** –100% or 116 out of the 116 actions audited had a completed application including employment dates.
- **Title/Class (including internal title)** – 100% or 116 out of the 116 actions audited had the title/class.
- **Pay Band/Salary Range** -100% or 116 out of the 116 actions audited had the pay band and salary range.
- **Proposed Salary Above Minimum** - 100% or 116 out of the 116 actions audited had the proposed salary and percentage above minimum.
- **Average Salary Data** - 100% or 116 out of the 116 actions audited had average salary data.
- **Justification Statement of HAM** - 100% or 116 out of the 116 actions audited had an adequate justification statement.
- **Approval Date on or Prior to Hire Date** - 100% or 116 out of the 116 actions audited had the approval date on or prior to the hire date.
- **Authorized Signature & Approval Date** - 100% or 116 out of the 116 actions audited had an authorized signature and/or approval date.
- **New hires coded appropriately** - 100% or 116 out of the 116 actions audited were coded correctly as a new hires.

VII. Recommendations:

- **Completed Application including Employment Dates** - No Recommendations.
- **Title/Class (including internal title)** - No Recommendations.
- **Pay Band/Salary Range** -No Recommendations.
- **Proposed Salary Above Minimum** - No Recommendations.
- **Average Salary Data** No Recommendations.
- **Justification Statement of HAM** - No Recommendations.

- **Approval Date on or prior to Hire Date** No Recommendations.
- **Authorized Signature & Approval Date** - No Recommendations.
- **Did Employee Come from Other State Agency** - No Recommendations.
- **Delegation Contract on File** - No Recommendations.

VII. Summary:

It appears that the decisions made by the agency during this audit period regarding reclassification actions are sound. The agency is in compliance with the classification delegation agreement. To further strengthen your salary justification, explain how the data included in the analysis was used to determine the specific salary recommended.

CLASSIFICATION DELEGATION AUTHORITY
Corrections, Dept of
June 28, 2016

I. Audit Period: July 1, 2014 thru June 30, 2015

II. Auditors: *Chrissy Carraway, Cheryl Hinson, Chris Greggs*

III. Delegated Reclassification Actions: Printouts on file with DSHR

7/1/14 - 6/30/15
Total Number of Reclassifications: 165
Total Number of Actions Audited: 33

IV. Sampling Size: 20%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and processing of delegated classification actions.

2. To determine if the agency maintains an approved copy of the classification delegation agreement and all other correspondence related to its classification delegation program.

3. To determine whether delegated position descriptions are filed for ease of retrieval and review.

4. To determine whether the job duties on the position description are appropriate to the classification of the position.

5. To determine whether the position descriptions include: internal titles (if used), essential and marginal functions, percentages of time spent on each job duty, and appropriate coding and signatures.

6. To determine whether the class code and position number is correct on each position description.

7. To determine if authorized or effective dates on position descriptions fall on or after the approval date.

VI. Findings:

1. The agency was able to produce a copy of the classification delegation agreement.

2. The agency had 100% or 33 out of the 33 actions that were appropriately classified.

3. Out of the position descriptions audited the following was noted:

   - **Appropriate coding and signatures**
     - 90.9% or 30 out of the 33 had the appropriate coding and signatures
   - **Appropriate class code and position number**
     - 100% or 33 out of the 33 had the class code and position number.
   - **FLSA designation**
     - 100% or 33 out of the 33 actions audited had the FLSA designation
   - **State minimum training and experience**
     - 100% or 33 out of the 33 actions audited had minimum training and experience that at least met the State minimum classification specification
   - **Essential and marginal functions**
     - 100% or 33 out of the 33 actions audited had essential and marginal functions designated.
   - **Percentages of time spent on each job duty**
     - 93.9% or 31 out of the 33 actions audited had percentages of time that equaled 100%.

4. The agency had 75.7% or 25 out of the 33 actions audited that were approved before or on the effective date.

5. 93.9% or 31 out of the 33 classification actions audited were missing position descriptions.

VII. Recommendation(s):

- **PD/State Specification Comparison**
  - No Recommendations.
- **Minimum Training and Experience**
  - No Recommendations.
- **Essential & Marginal Functions**
  - No Recommendations.
- **Job Functions**
  - No Recommendations.
- **Coding & Signatures**
  - No Recommendations.
- **FLSA**
  - No Recommendations.

- **Class Code & Position #**
  - No Recommendations.
- **Approval Dates & Effective Dates**
  - Ensure that there are not retroactive actions by approving reclassifications prior to their effective dates.
- **Missing Delegated Position Descriptions**
  - Maintain and present position descriptions on all delegated classification actions.
- **Agency maintain copy of classification delegation agreement**
  - No Recommendations.

VIX Summary:

It appears that the decisions made by the agency during this audit period regarding reclassification actions are sound. The agency is in compliance with the classification delegation agreement.

TEMPORARY SALARY ADJUSTMENT DELEGATION AUTHORITY
SC Department of Corrections
June 29, 2016

I. Audit Period Covered: July 1, 2014 – June 30, 2015

II. Auditors: *Consultant Name*

III. Delegated Temporary Salary Adjustment Actions: Printouts on file with OHR

7/1/14 - 6/30/15
Number of Temporary Salary Adjustments: 5
Number of Actions Audited: 5

IV. Sampling Size: 100%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated temporary salary adjustment actions.

2. To determine if the agency maintains an approved copy of the temporary salary adjustment delegation agreement and all other correspondence related to its temporary salary adjustment delegation program.

3. To determine whether temporary salary adjustment documentation is filed for ease of retrieval and review.

4. To determine whether proper documentation exists for each temporary salary adjustment, to include:

   - Employee Name
   - Current Class Title
   - Current Salary
   - Amount or % increase of the temporary salary adjustment
   - Justification of additional responsibilities
   - Effective Date
   - Duration (* Not to exceed one year)
   - Approval Signature and Date

5. To determine whether actions are approved prior to the employee receiving a temporary salary adjustment.

6. To determine whether an extension of the temporary salary adjustment beyond one year has OHR approval prior to the expiration date of the adjustment.

VI. Findings:

1. The agency was able to produce its copy of the temporary salary adjustment delegation agreement.

2. This section summarizes the documentation for each temporary salary adjustment action. There were a total of 30 temporary salary adjustment actions audited.

    - **Employee Name** – 100% or 5 out of the 5 actions audited had completed documentation including employee's name.
    - **Title/Class (including internal title)** – 100% or 5 out of the 5 actions audited had the title/class.
    - **Employee's Current Salary** – 100% or 5 out of the 5 actions audited had the employee's current salary.
    - **Proposed Salary & Percentage** – 100% or 5 out of the 5 actions audited had the proposed salary and percentage.
    - **Justification of Additional Responsibilities** – 100% or 5 out of the 5 actions audited had an adequate justification statement of additional responsibilities.
    - **Effective Date** - 100% or 5 out of the 5 actions audited had the effective date of the temporary salary adjustment.
    - **Duration** – 100% or 5 out of the 5 actions audited had the duration of not to exceed one year.
    - **Authorized Signature & Approval Date** – 100% or 5 out of the 5 actions audited had an authorized signature and/or approval date.

VII. Recommendations:

- **Employee Name** - No Recommendations
- **Title/Class (including internal title)** - No Recommendations
- **Employee's Current Salary** - No Recommendations
- **Proposed Salary & %** - No Recommendations
- **Justification Statement of TSA** - No Recommendations
- **Effective Date** - No Recommendations
- **Duration** - No Recommendations
- **Authorized Signature & Approval Date** - No Recommendations

VII. Summary:

It appears that the decisions made by the agency during this audit period regarding temporary salary adjustment actions are sound. The agency is in compliance with the temporary salary adjustment delegation agreement

admin
THE SOUTH CAROLINA
DEPARTMENT *of* ADMINISTRATION

Henry McMaster, *Governor*
Marcia S. Adams, *Executive Director*

DIVISION *of* STATE HUMAN RESOURCES
Kim Aydlette, Director
8301 Parklane Road, Suite A220
Columbia, SC 29223
803.896.5300
803.896.5050 Fax

July 12, 2017

Ms. Jessica Lovelace
Director, Human Resources
SC Department of Corrections
4444 Broad River Road
Columbia, South Carolina 29210

Dear Ms. Lovelace:

The results of the audit of your delegated transactions from July 1, 2015 to June 30, 2016 are attached. Thank you for your assistance during the audit.

Should you have any questions regarding your agency's audit results, please feel free to contact me at 803-896-5087.

Sincerely,

Chrissy Carraway
Senior Consultant

Enclosure

c:Bryan Stirling

CLASSIFICATION DELEGATION AUTHORITY
SC Department of Corrections
Date of Audit: June 6, 2017

I. Audit Period: July 1, 2015 through June 30, 2016

II. Auditors: *Chrissy Carraway, Susan Hance, Chris Greggs*

III. Delegated Reclassification Actions: Printouts on file with DSHR

Total Number of Reclassifications: 220
Total Number of Actions Audited: 40

IV. Sampling Size: 18%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and processing of delegated classification actions.

2. To determine if the agency maintains an approved copy of the classification delegation agreement and all other correspondence related to its classification delegation program.

3. To determine whether the job duties on the position description are appropriate to the classification of the position.

4. To determine whether the position descriptions include: internal titles (if used), essential and marginal functions, percentages of time spent on each job duty, and appropriate coding and signatures.

5. To determine whether the class code and position number is correct on each position description.

6. To determine if authorized or effective dates on position descriptions fall on or after the approval date.

7. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency was able to produce a copy of the classification delegation agreement.

2. The agency had 100% or 40 out of the 40 actions that were appropriately classified.

3. Out of the position descriptions audited the following was noted:

   - **Appropriate Coding and Signatures**: 97.5% or 39 out of the 40 had the appropriate coding and signatures.
   - **Appropriate Class Code and Position Number**: 100% or 40 out of the 40 had the class code and position number.
   - **FLSA Designation**: 100% or 40 out of the 40 actions audited had the FLSA designation.
   - **State Minimum Training and Experience**: 97.5% or 39 out of the 40 actions audited had minimum training and experience that at least met the State minimum classification specification.
   - **Essential and Marginal Functions**: 100% or 40 out of the 40 actions audited had essential and marginal functions designated.
   - **Percentages of Time Spent on Each Job Duty**: 100% or 40 out of the 40 actions audited had percentages of time that equaled 100%.

4. The agency had 92.5% or 37 out of the 40 actions audited that were approved before or on the effective date.

5. 0% or 0 out of the 40 classification actions audited were missing position descriptions.

VII. Recommendation(s):

- **PD/State Specification Comparison**: No Recommendations.
- **Minimum Training and Experience**: No Recommendations.
- **Essential & Marginal Functions**: No Recommendations.
- **Job Functions**: No Recommendations.
- **Coding & Signatures**: No Recommendations.
- **FLSA**: No Recommendations.
- **Class Code & Position Number**: No Recommendations.
- **Approval Dates & Effective Dates**: No Recommendations.
- **Missing Delegated Position Descriptions**: No Recommendations.
- **Agency Maintains Copy of Classification Delegation Agreement**: No Recommendations.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding classification actions are sound. The agency is in compliance with the classification delegation agreement.

HIRE ABOVE MINIMUM DELEGATION AUTHORITY
Corrections, Dept of
6/6/2017

I. Audit Period Covered: July 1, 2015 – June 30, 2016

II. Auditors: Chrissy Carraway, Susan Hance, Chris Greggs

III. Delegated Hire Above Minimum Actions: Printouts on file with DSHR

Number Hired Above Minimum: 957
Number of Actions Audited: 114

IV. Sampling Size: 12%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated hire above minimum actions.

2. To determine if the agency maintains an approved copy of the hire above minimum delegation agreement and all other correspondence related to its hire above minimum delegation program.

3. To determine whether proper documentation exists for each hire above minimum action, to include:

   - A completed employment application with dates of employment
   - Position title and class code to include internal title, if used
   - Pay band and salary range
   - Proposed salary above minimum
   - Agency average salary, internal title average salary
   - Statewide average salary, if applicable
   - Justification statement to include not only that the applicant exceeds the minimum requirements, but also a description of why the salary is needed to hire the individual (e.g., market, recruiting/retention difficulties, most qualified and little time needed for training, etc.)
   - Hire date
   - Authorized signature and date of approval

4. To determine whether actions are approved prior to the hire date of the applicant.

5. To determine whether actions are true new hires, or whether another action code, such as promotion, demotion, or transfer is appropriate.

6. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency was able to produce its copy of the hire above minimum delegation agreement.

2. This section summarizes the documentation for each hire above minimum action. There were a total of 114 hire above minimum actions audited.

- **Completed Application Including Employment Dates**: 100% or 114 out of the 114 actions audited had a completed application including employment dates.
- **Title/Class (including internal title)**: 100% or 114 out of the 114 actions audited had the title/class.
- **Pay Band/Salary Range**: 100% or 114 out of the 114 actions audited had the pay band and salary range, including midpoint.
- **Proposed Salary**: 100% or 114 out of the 114 actions audited had the proposed salary.
- **Average Salary Data**: 100% or 114 out of the 114 actions audited had average salary data.
- **Justification Statement of HAM**: 100% or 114 out of the 114 actions audited had an adequate justification statement.
- **Approval Date on or Prior to Hire Date**: 100% or 114 out of the 114 actions audited had the approval date on or prior to the hire date.
- **Authorized Signature & Approval Date**: 100% or 114 out of the 114 actions audited had an authorized signature and/or approval date.
- **New hires coded appropriately**: 100% or 114 out of the 114 actions audited were coded correctly as a new hires.

VII. Recommendations:

- **Completed Application including Employment Dates:** No Recommendations.
- **Title/Class (including internal title):** No Recommendations.
- **Pay Band/Salary Range:** No Recommendations.
- **Proposed Salary Above Minimum:** No Recommendations.
- **Average Salary Data:** No Recommendations.
- **Justification Statement of HAM:** No Recommendations.
- **Approval Date on or prior to Hire Date:** No Recommendations.
- **Authorized Signature & Approval Date:** No Recommendations.
- **Did Employee Come from Other State Agency:** No Recommendations.
- **Delegation Contract on File:** No Recommendations.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding hire above minimum actions are sound. The agency is in compliance with the hire above minimum delegation agreement.

TEMPORARY SALARY ADJUSTMENT DELEGATION AUTHORITY
SC Department of Corrections
July 12, 2017

I. Audit Period Covered: July 1, 2015 – June 30, 2016

II. Auditors: *Chrissy Carraway, Susan Hance, Chris Greggs*

III. Delegated Temporary Salary Adjustment Actions: Printouts on file with OHR

Number of Temporary Salary Adjustments: 15
Number of Actions Audited: 12

IV. Sampling Size: 80%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated temporary salary adjustment actions.

2. To determine if the agency maintains an approved copy of the temporary salary adjustment delegation agreement and all other correspondence related to its temporary salary adjustment delegation program.

3. To determine whether proper documentation exists for each temporary salary adjustment, to include:

   - Employee Name
   - Current Class Title
   - Current Salary
   - Amount or % increase of the temporary salary adjustment
   - Justification of additional responsibilities
   - Effective Date
   - Duration (* Not to exceed one year)
   - Approval Signature and Date

4. To determine whether actions are approved prior to the employee receiving a temporary salary adjustment.

5. To determine whether an extension of the temporary salary adjustment beyond one year has OHR approval prior to the expiration date of the adjustment.

VI. Findings:

1. The agency was able to produce its copy of the temporary salary adjustment delegation agreement.

2. This section summarizes the documentation for each temporary salary adjustment action. There were a total of 30 temporary salary adjustment actions audited.

   - **Employee Name**: 100% or 12 out of the 12 actions audited had completed documentation including employee's name.
   - **Title/Class (including internal title)**: 100% or 12 out of the 12 actions audited had the title/class.
   - **Employee's Current Salary**: 100% or 12 out of the 12 actions audited had the employee's current salary.
   - **Proposed Salary & Percentage Above Minimum**: 100% or 12 out of the 12 actions audited had the proposed salary and percentage.
   - **Justification of Additional Responsibilities**: 100% or 12 out of the 12 actions audited had an adequate justification statement of additional responsibilities.
   - **Effective Date**: 100% or 12 out of the 12 actions audited had the effective date of the temporary salary adjustment.
   - **Duration**: 100% or 12 out of the 12 actions audited had the duration of not to exceed one year.
   - **Authorized Signature & Approval Date**: 100% or 12 out of the 12 actions audited had an authorized signature and/or approval date.

VII. Recommendations:

- **Employee Name**: No recommendations.
- **Title/Class (including internal title)**: No recommendations.
- **Employee's Current Salary**: No recommendations.
- **Proposed Salary & % Above Minimum**: No recommendations.
- **Justification Statement of TSA**: No recommendations.
- **Effective Date**: No recommendations.
- **Duration**: No recommendations.
- **Authorized Signature & Approval Date**: No recommendations.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding temporary salary adjustment actions are sound. The agency is in compliance with the temporary salary adjustment delegation agreement. During the audit recap, we discussed three actions that were categorized as TSAs that were actually Special Assignment Pay actions. These were removed from the sample.

admin
THE SOUTH CAROLINA
DEPARTMENT of ADMINISTRATION

Henry McMaster, *Governor*
Marcia S. Adams, *Executive Director*

DIVISION of STATE HUMAN RESOURCES
Kim Aydlette, Director
8301 Parklane Road, Suite A220
Columbia, SC 29223
803.896.5300
803.896.5050 Fax

May 14, 2018

Ms. Jessica Lovelace
Director, Human Resources
SC Department of Corrections
4444 Broad River Road
Columbia, South Carolina 29210

Dear Ms. Lovelace:

The results of the audit of your delegated transactions from July 1, 2016 to June 30, 2017 are attached. Thank you for your assistance during the audit.

Should you have any questions regarding your agency's audit results, please feel free to contact me at 803-896-5087.

Sincerely,

Chrissy Carraway
Senior Consultant

Enclosure

c: Bryan Stirling

TEMPORARY SALARY ADJUSTMENT DELEGATION AUTHORITY
Agency Department of Corrections
Audit Date: 5/8/2018

I. Audit Period Covered: July 1, 2016 – June 30, 2017

II. Auditor(s): Chrissy Carraway, Trina Poole, Heather Martin

III. Delegated Temporary Salary Adjustment Actions: Printouts on file with OHR

Number of Temporary Salary Adjustments: 2
Number of Actions Audited: 2

IV. Sample Size: 100%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated temporary salary adjustment actions.

2. To determine if the agency maintains an approved copy of the temporary salary adjustment delegation agreement and all other correspondence related to its temporary salary adjustment delegation program.

3. To determine whether proper documentation exists for each temporary salary adjustment, to include:

   - Employee Name
   - Current Class Title
   - Current Salary
   - Amount or % increase of the temporary salary adjustment
   - Justification of additional responsibilities
   - Effective Date
   - Duration (* Not to exceed one year)
   - Approval Signature and Date

4. To determine whether actions are approved prior to the employee receiving a temporary salary adjustment.

5. To determine whether an extension of the temporary salary adjustment beyond one year has OHR approval prior to the expiration date of the adjustment.

6. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency produced its copy of the temporary salary adjustment delegation agreement.

2. This section summarizes the documentation for each temporary salary adjustment action. There were a total of 30 temporary salary adjustment actions audited.

   - **Employee Name**: 100% or 2 out of the 2 actions audited had completed documentation including employee's name.
   - **Title/Class (including internal title)**: 100% or 2 out of the 2 actions audited had the title/class.
   - **Employee's Current Salary**: 100% or 2 out of the 2 actions audited had the employee's current salary.
   - **Proposed Salary & Percentage Above Minimum**: 100% or 2 out of the 2 actions audited had the proposed salary and percentage.
   - **Justification of Additional Responsibilities**: 100% or 2 out of the 2 actions audited had an adequate justification statement of additional responsibilities.
   - **Effective Date**: 100% or 2 out of the 2 actions audited had the effective date of the temporary salary adjustment.
   - **Duration**: 100% or 2 out of the 2 actions audited had the duration of not to exceed one year.
   - **Authorized Signature & Approval Date**: 50% or 1 out of the 2 actions audited had an authorized signature and/or approval date.

3. The following recommendations were made in last year's audit report:

VII. Recommendations:

- **Employee Name**: No recommendations.
- **Title/Class (including internal title)**: No recommendations.
- **Employee's Current Salary**: No recommendations.
- **Proposed Salary & % Above Minimum**: No recommendations.
- **Justification Statement of TSA**: No recommendations.
- **Effective Date**: No recommendations.
- **Duration**: No recommendations.
- **Authorized Signature & Approval Date**: TSA's over 15% of base salary require DSHR approval.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding temporary salary adjustment actions are sound. The agency improperly keyed actions as TSA's that should have been keyed as special assignment pay, these actions have since been corrected. The agency is in compliance with the temporary salary adjustment delegation agreement.

CLASSIFICATION DELEGATION AUTHORITY
Corrections, Dept of
Audit Date: 5/8/2018

I. Audit Period: July 1, 2016 through June 30, 2017

II. Auditor(s): Chrissy Carraway, Trina Poole, Heather Martin

III. Delegated Reclassification Actions: Printouts on file with DSHR

Total Number of Reclassifications: 323
Total Number of Actions Audited: 40

IV. Sample Size: 12.38%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and processing of delegated classification actions.

2. To determine if the agency maintains an approved copy of the classification delegation agreement and all other correspondence related to its classification delegation program.

3. To determine whether the job duties on the position description are appropriate to the classification of the position.

4. To determine whether the position descriptions include: internal titles (if used), essential and marginal functions, percentages of time spent on each job duty, and appropriate coding and signatures.

5. To determine whether the class code and position number is correct on each position description.

6. To determine if authorized or effective dates on position descriptions fall on or after the approval date.

7. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency was able to produce a copy of the classification delegation agreement.

2. The agency had 97.5% or 39 out of the 40 actions that were appropriately classified.

3. Out of the position descriptions audited the following was noted:

   - **Appropriate Coding and Signatures**: 100% or 40 out of the 40 had the appropriate coding and signatures.
   - **Appropriate Class Code and Position Number**: 100% or 40 out of the 40 had the class code and position number.
   - **FLSA Designation**: 100% or 40 out of the 40 actions audited had the FLSA designation.
   - **State Minimum Training and Experience**: 97.5% or 39 out of the 40 actions audited had minimum training and experience that at least met the State minimum classification specification.
   - **Essential and Marginal Functions**: 100% or 40 out of the 40 actions audited had essential and marginal functions designated.
   - **Percentages of Time Spent on Each Job Duty**: 97.5% or 39 out of the 40 actions audited had percentages of time that equaled 100%.

4. The agency had 90% or 36 out of the 40 actions audited that were approved before or on the effective date.

5. 15% or 6 out of the 40 classification actions audited were missing position descriptions.

6. The following recommendations were made in last year's audit report:

VII. Recommendation(s):

- **PD/State Specification Comparison**: No Recommendations.
- **Minimum Training and Experience**: No Recommendations.
- **Essential & Marginal Functions**: No Recommendations.
- **Job Functions**: No Recommendations.
- **Coding & Signatures**: No Recommendations.
- **FLSA**: No Recommendations.
- **Class Code & Position Number**: No Recommendations.
- **Approval Dates & Effective Dates**: No Recommendations.
- **Missing Delegated Position Descriptions**: Maintain and present position descriptions on all delegated classification actions.
- **Agency Maintains Copy of Classification Delegation Agreement**: No Recommendations.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding classification actions are sound. The agency improperly coded 11 out of 51 actions as reclassifications when they should have been keyed as lateral reassignments. It is recommended that the agency review monthly SCEIS reports to ensure that all actions are coded properly. The agency is in compliance with the classification delegation agreement.

HIRE ABOVE MINIMUM DELEGATION AUTHORITY
Corrections, Dept of
Audit Date: 5/8/2018

I. Audit Period Covered: July 1, 2016 – June 30, 2017
II. Auditor(s): Chrissy Carraway, Trina Poole, Heather Martin

III. Delegated Hire Above Minimum Actions: Printouts on file with DSHR

Number Hired Above Minimum: 1396
Number of Actions Audited: 158

IV. Sample Size: 11.32%

V. Purpose of Audit:

1. To determine if internal procedures are established for the review and documentation of delegated hire above minimum actions.

2. To determine if the agency maintains an approved copy of the hire above minimum delegation agreement and all other correspondence related to its hire above minimum delegation program.

3. To determine whether proper documentation exists for each hire above minimum action, to include:

   - A completed employment application with dates of employment
   - Position title and class code to include internal title, if used
   - Pay band and salary range
   - Proposed salary above minimum
   - Agency average salary, internal title average salary
   - Statewide average salary, if applicable
   - Justification statement to include not only that the applicant exceeds the minimum requirements, but also a description of why the salary is needed to hire the individual (e.g., market, recruiting/retention difficulties, most qualified and little time needed for training, etc.)
   - Hire date
   - Authorized signature and date of approval

4. To determine whether actions are approved prior to the hire date of the applicant.

5. To determine whether actions are true new hires, or whether another action code, such as promotion, demotion, or transfer is appropriate.

6. To determine whether recommendations from previous audits have been implemented.

VI. Findings:

1. The agency was able to produce its copy of the hire above minimum delegation agreement.

2. This section summarizes the documentation for each hire above minimum action. There were a total of 158 hire above minimum actions audited.

- **Completed Application Including Employment Dates**: 100% or 158 out of the 158 actions audited had a completed application including employment dates.
- **Title/Class (including internal title)**: 100% or 158 out of the 158 actions audited had the title/class.
- **Pay Band/Salary Range**: 100% or 158 out of the 158 actions audited had the pay band and salary range, including midpoint.
- **Proposed Salary**: 100% or 158 out of the 158 actions audited had the proposed salary.
- **Average Salary Data**: 100% or 158 out of the 158 actions audited had average salary data.
- **Justification Statement of HAM**: 100% or 158 out of the 158 actions audited had an adequate justification statement.
- **Approval Date on or Prior to Hire Date**: 100% or 158 out of the 158 actions audited had the approval date on or prior to the hire date.
- **Authorized Signature & Approval Date**: 100% or 158 out of the 158 actions audited had an authorized signature and/or approval date.
- **New hires coded appropriately**: 100% or 158 out of the 158 actions audited were coded correctly as new hires.

3. The following recommendations were made in last year's audit:

VII. Recommendations:

- **Completed Application including Employment Dates:** No Recommendations.
- **Title/Class (including internal title):** No Recommendations.
- **Pay Band/Salary Range:** No Recommendations.
- **Proposed Salary Above Minimum:** No Recommendations.
- **Average Salary Data:** No Recommendations.
- **Justification Statement of HAM:** No Recommendations.
- **Approval Date on or prior to Hire Date:** No Recommendations.
- **Authorized Signature & Approval Date:** No Recommendations.
- **Did Employee Come from Other State Agency:** No Recommendations.
- **Delegation Contract on File:** No Recommendations.

VIII. Summary:

It appears that the decisions made by the agency during this audit period regarding hire above minimum actions are sound. The agency is in compliance with the hire above minimum delegation agreement.

Nelson Mullins

Nelson Mullins Riley & Scarborough LLP
Attorneys and Counselors at Law
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www.nelsonmullins.com

Stuart M. Andrews, Jr.
Tel: 803.255.9461
Fax: 803.255.5506
stuart.andrews@nelsonmullins.com

June 28, 2016

Hand Delivered
The Honorable Jeanette W. McBride
Clerk of Court
Richland County Judicial Center
Post Office Box 2766
Columbia, SC 29202-2766

RE: T. R. v. South Carolina Department of Corrections
Appellate Case No. 2014-001080
Civil Action No. 2005-CP-40-2925
Our File No. 33999/00424

Dear Ms. McBride:

Enclosed are the original and a copy of a substitute Exhibit A to the Joint Motion and Memorandum in Support of Approval of Settlement Agreement that was filed with the S.C. Supreme Court on June 1, 2016 in the above-captioned matter. Please file-stamp a copy and return to me via our courier.

By copy of this letter to all counsel, we are hereby serving them with a copy of this document.

Very truly yours,

Stuart M. Andrews, Jr.

SMA:jh
Enclosure
cc: Roy F. Laney, Esq.

CERTIFICATE OF SERVICE

I, the undersigned administrative assistant of the law offices of Nelson Mullins Riley & Scarborough LLP, attorneys for T.R., P.R., K.W., and A.M. on behalf of themselves and others similarly situated; and Protection and Advocacy for People with Disabilities, Inc. do hereby certify that I have served all counsel in this action with a copy of the pleading(s) hereinbelow specified to the following address(es):

Pleadings: **Substitute Exhibit A to the Joint Motion and Memorandum in Support of Approval of Settlement Agreement**

Counsel Served: **Email & U.S. Mail**
Roy F. Laney, Esq.
Riley Pope & Laney, LLC
2838 Devine Street (29205
Post Office Box 11412
Columbia, SC 29211

Jane M. Heinzelman
Administrative Assistant

June 28, 2016

RICHLAND COUNTY
FILED
2016 JUN 28 PM 3:20
JEANNETTE W. McBRIDE
C.C.P. & G.S.

NOTICE: THIS AGREEMENT IS SUBJECT TO ARBITRATION
THIS NOTICE IS MADE FOR COMPLIANCE WITH
THE SOUTH CAROLINA UNIFORM ARBITRATION ACT.

SETTLEMENT AGREEMENT

This Settlement Agreement is entered into by and between T.R. on behalf of himself and others similarly situated and Protection and Advocacy for People with Disabilities, Inc. (collectively the "Plaintiffs") and the South Carolina Department of Corrections (the "SCDC") to be effective as of May 2, 2016 (the "Effective Date").

WHEREAS, Plaintiffs and the SCDC are parties to the Litigation and have been engaged in the Mediation, each as defined below; and

WHEREAS, Plaintiffs and the SCDC have reached a settlement of the Litigation according to the terms of this Agreement.

NOW, THEREFORE, for and in consideration of the mutual covenants contained herein, the sufficiency of which is hereby acknowledged, Plaintiffs and the SCDC hereby agree as follows:

1. Definitions. The following terms shall be defined as set forth below, with such definitions being subject to use in singular or plural forms. Additional capitalized terms may be defined in this Agreement according to their context.

"**Agreement**" shall mean this Agreement, together with all exhibits and schedules attached hereto and such other mutually agreed upon amendments or modifications.

"**Budget**" shall mean the proposed SCDC budget for each of fiscal years 2015 to 2016, 2016 to 2017 and 2017 to 2018, attached hereto as **Exhibit A**, provided that the Parties acknowledge that all SCDC budgets are subject to the South Carolina General Assembly approval each fiscal year.

"**Constitutional Standards**" shall mean the standards applicable to Article I, Section 15 of the South Carolina Constitution, as set forth in two orders from the Litigation signed by the Hon. J. Michael Baxley: the Final Order and the Order Setting Forth Applicable Constitutional Standards, dated October 6, 2010.

"**Construction and Renovation Plan**" shall mean the plan for the SCDC's construction and renovation as described in **Exhibit C** attached hereto.

"**Court**" shall mean the Supreme Court of South Carolina, or other court as designated by the Supreme Court of South Carolina.

"**Electronic Medical Records Plan**" or "EMR" shall mean the plan for the Implementation of an SCDC electronic medical records system as described in **Exhibit D** attached hereto.

"**FOIA**" shall mean the South Carolina Freedom of Information Act.

"**Final Order**" shall mean the Order of the Honorable J. Michael Baxley, dated January 8, 2014, and attached as **Exhibit F** hereto.

"**Hiring Plan**" shall mean the plan to hire additional SCDC staff as described in **Exhibit E** attached hereto.

"**Implementation**" shall mean the process by which the SCDC implements the Remedial Plan.

"**Implementation Goal**" shall mean Substantial Compliance with each component of the Remedial Plan for eighteen (18) consecutive months, as determined by the Mediator, provided that any construction shall not be subject to the eighteen (18) month requirement and shall be evaluated for compliance upon completion of each applicable construction project. Similarly, EMR implementation shall not be subject to the eighteen (18) month requirement and shall be evaluated for compliance upon full implementation of the EMR system.

"**Implementation Panel**" shall mean Raymond F. Patterson, M.D., Emmitt Sparkman and such other person(s) as designated by mutual agreement of the Parties.

"**Implementation Panel Coordinator**" shall mean Tammie M. Pope or such other person designated by mutual agreement of the Parties.

"**Implementation Panel Report**" shall mean any report prepared by the Implementation Panel or Mediator pursuant to Section 4 in the form of **Exhibit B** regarding the progress of the Implementation.

"**Implementation Target Date**" shall mean four (4) years from the Effective Date or such other date as mutually agreed upon in writing by the Parties.

"**Litigation**" shall mean the case captioned T.R. on behalf of himself and others similarly situated; and Protection and Advocacy for People with Disabilities, Inc. v. South Carolina Department of Corrections; and William R. Byars, Jr., as Agency Director of the South Carolina Department of Corrections, to include all appeals.

"**Mediation**" shall mean the continuing mediation of the Litigation pursuant to the South Carolina Rules of Civil Procedure and this Agreement.

"**Mediator**" shall mean the Honorable William L. Howard or such other person(s) as the Parties may designate by mutual agreement.

"**Parties**" shall mean, collectively, the Plaintiffs and the SCDC.

"**Party**" shall mean either the Plaintiffs or the SCDC.

"**Policies**" shall mean those SCDC Policies approved by both Parties and attached as **Exhibit G** hereto.

"**Remedial Plan**" shall mean the plan identified in Section 3.

"**Representatives and Principals**" shall mean any Party's employees, officers, members of board of directors, guardians, agents, contractors, attorneys or experts. For SCDC, this term includes the Governor of the State of South Carolina and the staff of the Governor.

"**Subject Matter Expert**" shall mean such experts as the Implementation Panel shall designate pursuant to the terms of this Agreement to serve as resources for the Implementation Panel in the performance of the Implementation Panel's duties.

"**Substantial Compliance**" shall mean compliance with the essential requirements of the Implementation Goal, including the 48 components identified in the Implementation Panel Report, to a degree that satisfies the purposes and objectives of the goals, plans, and components incorporated in the Agreement, even if any particular formal requirement is not complied with in its entirety.

"**Term Sheet**" shall mean the Term Sheet entered into by and between the Plaintiffs and the SCDC on or about January 12, 2015.

2. Summary of Agreement. The purpose of this Agreement is to permanently resolve the Litigation by implementing the Remedial Plan. The Parties have been engaged in the Mediation with the mutual goal of resolving the Litigation. As a result of the Mediation, the Parties have agreed upon a Remedial Plan and Budget, the Implementation of which would result in the SCDC complying with Constitutional Standards. The Parties anticipate that the Implementation of the Remedial Plan will be a multi-year process with a phased in Implementation. Moreover, because of the complexity of the Implementation Plan and the need to address future unplanned events, the Parties anticipate the need for flexibility during the Implementation. This Agreement sets forth the structure for the Implementation and disposition of the Litigation.

3. Remedial Plan.

a. During the term of this Agreement, the SCDC shall implement the Remedial Plan, which shall consist of the following: Hiring, Construction/Renovation, and Electronic Medical eRecords ("EMR") Plans, in addition to SCDC Policies and practices related to the

components of the Remedial Plan, all for the purpose of achieving the Implementation Goal.

b. The Parties have agreed on the terms of the following policies that are attached at **Exhibit G** and are incorporated herein by reference:

Inmate Suicide Prevention and Crisis Intervention, Policy HS-19.03

Mental Health Services- General Provisions, Policy HS-19.04

Mental Health Services-Treatment Plans and Treatment Team Meetings, Policy HS-19.05

Mental Health Services- Disciplinary Detention for Inmates Classified as Mentally Ill, Policy HS – 19.06

Mental Health Services- Continuous Quality Management- Policy, HS – 19.07

Mental Health Restraint Policy, HS – 19.08

Gilliam Psychiatric Hospital, Policy HS- 19.13

Reception and Evaluation: Mental Health Screening, Evaluation, Classification, Policy HS-19.11

Intermediate Care Services, Policy-HS-19.12

Behavioral Management Unit, Policy HS-19.10

Inmate Records General Guidelines, Policy HS-19.14

Pharmacy Services, Policy HS-18.16

Mental Health Training Policy- HS-19.15

Use of Force Policy, OP.22.01

Restricted Housing Policy, OP.22.38

General Disciplinary Policy, OP.22.14

c. Maintenance of Policies. For a period of at least two (2) years after the termination of this Agreement, SCDC shall retain the Policies without substantial modification unless required by a court of law. This provision

shall survive the termination of this Agreement and Plaintiffs shall have no right to obtain any data or documents, conduct facilities inspections or otherwise monitor the SCDC pursuant to this Agreement during this two (2) year period. Any rights Plaintiffs may have under state or federal law to records or access to SCDC facilities not arising under this Agreement shall not be affected by this Agreement.

4. Implementation of the Remedial Plan.

a. Overview. The Implementation of the Remedial Plan shall be a collaborative process between the Parties and provide Plaintiffs with the opportunity to review, comment on, and, if necessary, mediate or arbitrate pursuant to the terms of this Agreement SCDC's acts or omissions related to Implementation. All aspects of the Implementation, except as specifically excluded by this Agreement or by other agreement of the Parties, shall be conducted as part of the Mediation.

b. Roles and Responsibilities. The following persons shall have the following roles and responsibilities with regard to the Implementation:

(i) Mediator. The Mediator shall:

(a) monitor and facilitate all aspects of the Mediation and the Implementation;
(b) produce an Annual Implementation Report as described in Section 4(e);
(c) schedule in person and telephone mediation sessions as the Mediator shall determine;
(d) mediate and arbitrate any disputes among the Parties pursuant to the terms of Section 8; and
(e) engage in such other actions as determined by the Mediator consistent with this Agreement.

(ii) Implementation Panel. The Implementation Panel shall:

(a) propose additional or modified recommendations to the Parties and review and assess SCDC's progress towards the Implementation Goal;
(b) serve as a resource and provide advice to the Parties and the Mediator regarding the Implementation;
(c) request, receive and analyze information, conduct inspections and engage in such further activities as requested by the Mediator so as to render findings of facts regarding the status of the Implementation to be provided to the Mediator according to Section 4(d);
(d) employ Subject Matter Experts pursuant to the terms of Section 6; and

(e) meet from time to time by telephone to address its duties pursuant to this Agreement and the status of the Implementation. To the extent there is a difference of opinion regarding any matter under consideration by the Implementation Panel, then such difference of opinion shall be identified in the Implementation Panel's reports to the Mediator.

(iii) Subject Matter Experts. Subject Matter Experts shall engage in such activities as directed by the Mediator and the Implementation Panel. Jeff Metzner, MD, Sally Johnson, MD, and Steve Martin are authorized as Subject Matter Experts if requested by the Implementation Panel or Mediator. The SCDC at its expense may separately hire Sally Johnson, MD, and Steve Martin as consultants for the Implementation.

c. Document Production, Data Exchange and Facility Access.

(i) Document Production. During the Implementation, the SCDC shall provide the Implementation Panel with such documents as are reasonably requested from time to time by the Implementation Panel.

(ii) Data. During the Implementation, the SCDC shall provide the Implementation Panel with data as mutually agreed upon by the Parties, or in the absence of such agreement, as determined by the Mediator, no less than thirty (30) days before the facilities inspections described in paragraph 4.c(iii), reflecting information available to the SCDC for the immediately preceding four (4) month period, provided that for purposes of 2016 the initial data shall be provided on or before May 1, 2016.

(iii) Facilities Inspections. During the Implementation, the Implementation Panel shall conduct inspections in accordance with the schedule below. Upon request of the Implementation Panel and with at least thirty (30) days' advance notice, the SCDC shall make SCDC facilities available three (3) times per year during the first three (3) twelve (12) month periods following the Effective Date and two (2) times per twelve (12) month period thereafter or, for good cause, more frequently, for inspections by the Implementation Panel and Subject Matter Experts on such dates as may be mutually agreed upon by the Parties or, in the absence of such agreements, as determined by the Mediator. Such inspections will take the form requested by the Implementation Panel, but would ordinarily consist, at a minimum, of inmate and staff interviews, record reviews, and tours. The May 2016 facilities inspection shall be deemed to be the initial Implementation Panel inspection.

d. Production of Implementation Panel Reports. The Implementation Panel Reports shall be the method by which the Implementation Panel sets forth its findings regarding the progress of the Implementation. Within thirty (30) days of the final day of the periodic facilities inspections discussed in paragraph 4.c (iii) the Implementation Panel shall deliver to the Mediator and all Parties a report setting forth its findings and recommendations regarding the Implementation and progress towards the Implementation Goal. As this Agreement represents a collaborative effort, the Implementation Panel and any Subject Matter Expert shall make recommendations regarding any non-compliance consistent with the Remedial Plan. The Parties shall be entitled to review and comment upon each of the Implementation Panel Reports within fifteen (15) days of the date the Implementation Panel submits its report to the Mediator.

e. Mediator Implementation Reports. The Mediator, assisted by the Implementation Panel, shall produce within thirty (30) days following the issuance of each Implementation Panel Report a Mediator's Implementation Report which shall include an assessment of the progress toward Remedial Plan and the Implementation Goal. The Mediator's Implementation Report shall summarize the status of the Implementation and the progress towards achievement of the Implementation Goal for the then prior inspection period and for the period since the inception of the Agreement, except to the extent any components have previously been determined to be in Substantial Compliance. The content of the Mediator's Implementation Report solely shall be determined by the Mediator and the Mediator shall be entitled to accept or reject any findings of the Implementation Panel in his or her sole discretion. In the event the evaluation requires the determination of any legal issue the Mediator shall have sole authority to make such determination.

f. Implementation Phase-In. The Parties acknowledge and agree that the Implementation of the Remedial Plan shall be phased in over time and all aspects of the Remedial Plan shall not become effective immediately.

g. Release from Implementation Review. When a component of the Remedial Plan has been found in the periodic Implementation Reports as being in substantial compliance for eighteen (18) consecutive months, that component of the Remedial Plan will no longer be subject to review by the Implementation Panel and Mediator, provided that: (i) the SCDC through its Compliance Officer, or other similar position, shall provide the Implementation Panel and Parties status reports addressing content requested by the Panel or Mediator; and (ii) if a Party or the Implementation Panel shows good cause at any point prior to the Implementation Target Date, the Mediator after hearing from the Parties in due course, may direct further review and monitoring upon such terms as, in his sole discretion, are just and proper and consistent with this

Agreement. The components of the Remedial Plan shall consist of each subpart as identified in the Implementation Report.

h. Determination of Substantial Compliance. In determining whether SCDC is in substantial compliance with the components of the Remedial Plan, the Mediator may take into consideration, among other appropriate factors, the following:

(i) The foreseeability of matters that affect SCDC's performance;
(ii) The control and/or influence SCDC could reasonably have exercised over matters affecting SCDC's performance;
(iii) The timing and manner of SCDC's response to matters that interfered with SCDC's performance, including without limitation temporary, short-term interruptions in SCDC's progress toward achieving substantial compliance with components of the Remedial Plan.

The effective date of the beginning of a period of substantial compliance with any component of the Remedial Plan shall be the date the Mediator determines SCDC demonstrated it began to achieve substantial compliance with each such component.

5. Confidentiality.

The Plaintiff's and their counsel, members of the Implementation Panel and the Mediator shall keep the following information confidential, not disclose such information except as required by law and use such information solely for the sole purpose of performing this Agreement: (a) SCDC Policies OP 22.01, HS 19.08, and HS 19.03 and such other policies as the SCDC may classify as restricted in the future; (b) any reports or information related to any inmate suicide that has not been disseminated by SCDC to unaffiliated third-parties; and (c) any personally identifiable health care information related to any person. Additionally, any person who obtains personally identifiable information or protected health information must execute a business associate agreement prior to obtaining such information.

6. Fees and Costs.

a. The members of the Implementation Panel, Subject Matter Experts, the Implementation Panel Coordinator and the Mediator shall be paid according to such terms as mutually agreed upon by the Plaintiffs and the SCDC.

b. The members of the Implementation Panel, Subject Matter Experts, the Implementation Panel Coordinator and the Mediator shall submit monthly invoices to each Party based upon the table below, identifying the duties and costs for each such individual applicable to the then prior month. The Parties shall bear the fees and costs incurred by Implementation Panel and Subject Matter Experts retained by the Implementation Panel in the following manner:

	Incurred in First 12 Months	Incurred in Months 13-24	Incurred in Months 25-36	After Month 36
SCDC	75%	80%	85%	100%
Plaintiffs	25%	20%	15%	0%

The SCDC shall pay the reasonable charges of the Implementation Panel Coordinator at the rate of $125.00 per hour, not to exceed $10,000 per twelve (12) month period beginning on the Effective Date. In performing the duties pursuant to this Agreement, the Implementation Panel Coordinator shall maintain independence from any other positions which the Implementation Panel Coordinator may have.

Each party shall be responsible for paying fifty percent (50%) of the fees and costs of the Mediator.

c. Subject Matter Experts: The Parties, in consultation with the Implementation Panel and the Mediator, may contract with Subject Matter Experts at rates agreed upon in an engagement letter.

d. The members of the Implementation Panel, Subject Matter Experts and the Mediator further shall be entitled to a reasonable per diem and costs.

e. All fees and costs shall not exceed a twelve (12) month amount of three hundred thousand dollars ($300,000.00) for the Implementation Panel, the Implementation Panel Coordinator, and Subject Matter Experts, provided that after months 35-36 from the Effective Date the Annual Cap shall be reduced to two hundred thousand dollars ($200,000.00) (the "Annual Cap"), provided the Parties agree that the reduced Annual Cap is sufficient to cover reasonable fees and costs described in this paragraph. In the absence of such an agreement, the Mediator shall determine an appropriate Annual Cap reduction, if any.

f. If an Annual Cap, determined by agreement of the Parties or by the Mediator, is exceeded, the Parties shall allocate payment of the excess amounts with each Party being responsible for the payment of fifty percent (50%) of such excess amounts.

g. Except as otherwise agreed, each Party shall be responsible for the payment of such Party's respective attorneys' fees, expert fees, and any other fees and costs and shall not seek payment of such from any other Party.

7. Term and Termination.

a. This Agreement shall begin as of the Effective Date and continue until terminated.

b. Within sixty (60) days after the Implementation Target Date, the Mediator shall issue a final Implementation Report (the "Final Report") which identifies whether the SCDC has been in substantial compliance with each component of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months, and if not, the components of the Remedial Plan then subject to review for which the SCDC is not in substantial compliance. The Mediator may issue the Final Report earlier than the Implementation Target Date if the Mediator determines that the SCDC has been in substantial compliance with all the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months.

c. Either Party (the "Requesting Party") may once request that the Mediator reconsider his conclusions as set forth in the Final Report by providing notice to the other Party and the Mediator within ten (10) days of the date of the receipt of the Final Report. Such notice shall identify the specific findings in the Final Report to which the Requesting Party objects and the reasons for such objections. Within fifteen (15) days of receipt of such notice, the Mediator shall convene a meeting of the Parties in an attempt to resolve the objections asserted by the Requesting Party. If the attempt to mediate the objections is not successful, the Mediator, serving as the arbitrator, within thirty (30) days of the mediation date shall conduct an arbitration regarding the objections. There shall be no discovery prior to the arbitration and the maximum time for the entire arbitration shall not exceed two (2) days. The arbitration shall be limited only to those aspects of the Implementation addressed in the Final Report and shall not include any component of the Remedial Plan previously released from review pursuant to Section 4(g). Neither Party shall be entitled to present testimony from any expert witness other than a member of the Implementation Panel or Subject Matter Expert. Each Party shall bear its own attorney fees, including respective witness fees, and costs. The arbitration rights set forth in this subsection shall apply only once to the Final Report and shall not apply thereafter.

d. If in the Final Report, the Mediator finds that the SCDC has been in in substantial compliance with the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months and the Plaintiffs do not exercise their rights to arbitrate pursuant to Section 7 (c), then this Agreement shall terminate.

e. If the SCDC exercises its right to arbitrate pursuant to Section 7 (c) and the Mediator finds pursuant to such arbitration that the SCDC has been in substantial compliance with the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months, then this Agreement shall terminate.

f. If: (i) in the Final Report, the Mediator determines that the SCDC is not in substantial compliance with the components of the Remedial Plan and the SCDC does not exercise its arbitration rights pursuant to Section 7(c); or (ii) if either the Plaintiffs or the SCDC exercises the right to arbitrate pursuant to Section 7(c), and the Mediator finds that the SCDC has not been in substantial compliance with the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months; then this Agreement shall continue for additional periods of six (6) months each, unless the Parties otherwise agree or the Mediator otherwise finds, (each an "Extension Period"). Within thirty (30) days of the conclusion of each Extension Period, the Mediator shall issue a report identifying: (i) whether the SCDC has been in substantial compliance with the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months, and (ii) if not, the components of the Remedial Plan then subject to review for which the SCDC has not been in substantial compliance for a period of eighteen (18) consecutive months. This Agreement shall terminate upon the finding in any Extension Report that the SCDC has been in substantial compliance with the components of the Remedial Plan then subject to review for a period of eighteen (18) consecutive months.

g. This Agreement may be terminated at any time upon mutual agreement of the Parties.

h. In the event either Party exercises its arbitration rights under Section 7.c, judgment may be entered upon any determination arising out of such arbitration in the Court of Common Pleas of the Fifth Judicial Circuit.

i. Effect of Termination. Upon termination of this Agreement: (i) The Mediator, each member of the Implementation Panel, the Implementation Panel Coordinator, and all Subject Matter Experts shall be paid for all fees for work performed prior to the effective date of such termination as set forth above; and (ii) each Party shall return to the other Party all of such Party's Confidential Information and destroy all copies of such Confidential Information in such Party's possession.

8. Disposition of Litigation. The Parties agree that the disposition of the Litigation shall be as follows: Concurrently with final Court approval of this Settlement Agreement, the Plaintiffs shall dismiss the Litigation with prejudice, the Parties shall petition the Court to vacate the Order and the Plaintiffs shall release the SCDC and other affiliated parties from any and all claims, damages, liabilities and remedies in any way related to the Litigation pursuant to the terms of the Release attached as **Exhibit H** hereto.

9. Remedies. To the extent this Agreement sets forth any remedies, such remedies shall be the sole and exclusive remedies with regard to a breach of this Agreement. Any breach of this Agreement shall not give rise to any claim by any Party for any monetary damages or injunctive relief, except only for a breach of any of the confidentiality obligations set forth in this Agreement for which injunctive relief may be sought. Notwithstanding the above, nothing in this Agreement shall preclude an individual member of the Plaintiff class from bringing any form of legal action against SCDC.

10. Notices. Any notice provided under this Agreement shall be provided in writing, and sent by hand delivery, overnight courier that provides confirmation of delivery, or certified mail, return receipt requested, to the applicable Party at its address set forth below or such other address as identified by a Party pursuant to this Section:

If to the Plaintiffs:

Daniel J. Westbrook, Esquire
Nelson Mullins Riley & Scarborough LLP
PO Box 11070
Columbia, SC 29211

If to the South Carolina Department of Corrections:

Roy F. Laney, Esquire
Riley Pope & Laney, LLC
PO Box 11412
Columbia, SC 29211

11. No Admission of Liability. This Agreement and all aspects of its performance, including the Implementation Plan, shall not constitute an admission of liability by the SCDC or any of its agents or employees nor used by the Plaintiffs in any court proceeding as an admission of liability or otherwise.

12. Ex Parte Communication. The Parties acknowledge that the Mediator will be serving as a facilitator to help resolve issues and to monitor progress toward substantial compliance as described in this Settlement Agreement. In this role, the Parties contemplate that the Mediator will be called upon to engage in *ex parte* communications with the various participants and parties. However, the Parties further contemplate that the Mediator may ultimately be called upon to serve in the role as Arbitrator of any dispute regarding Substantial Compliance as set forth in the Agreement. Therefore, in order to allow the Mediator to serve in the role of Arbitrator as specified in the Agreement, the Parties do hereby waive any objection based upon the fact that the Mediator may have had *ex parte* communications regarding the arbitrated dispute and/or the subject matter of this Settlement Agreement, and any such objection shall not be a basis for direct or collateral attack of any final arbitration award.

13. Mediator Immunity. The Mediator, whether acting in his role as Mediator or Arbitrator, shall have immunity from liability to the same extent as judicial officers of this state.

14. Miscellaneous. This Agreement states the entire understanding of the Parties and supersedes any other agreements, terms or documents related to the subject matter of this Agreement. This Agreement supersedes and replaces the Term Sheet, which is hereby declared null and void. No Party may assign this Agreement or any right or obligation under this Agreement without the written consent of all Parties to this Agreement. This Agreement may not be modified or amended, except by a writing duly executed and delivered by the Parties. No waiver of any provision of this Agreement shall be effective against a Party unless in a writing duly executed and delivered by such Party. No waiver of any particular provision of this Agreement shall constitute a waiver of any other provision hereof. No waiver of any provision of this Agreement in respect to a particular event or circumstance shall constitute a waiver of the same provision in respect to any other event or circumstance. This Agreement shall be binding upon and inure to the benefit of the Parties hereto and their respective heirs, legal representatives, executors, administrators, successors and permitted assigns. The invalidity or unenforceability of any provision of this Agreement shall not render invalid or unenforceable any other provision hereof. This Agreement shall be governed by, and construed in accordance with the laws of the State of South Carolina. This Agreement may be executed in two or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Nothing in this Agreement shall create a relationship between the Parties other than that of independent contracting Parties. The Parties acknowledge and agree that neither Party is liable for any failure of performance owing to contingencies beyond such Party's reasonable control, to include emergencies and actual or potential security issues which may arise regarding the SCDC's operations during the Implementation.

[Signature(s) Next Page(s)]

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed as of the Effective Date. Each of the Parties and their respective Representatives and Principals who execute this Agreement represent and warrant that this Agreement constitutes a duly valid agreement and that the person executing this Agreement on behalf of such Party have all power and authority to do so.

T.R. on behalf of himself and others similarly situated

By: Joy C Jay
Name: Joy C Jay
Title: Guardian Ad Litem

Protection and Advocacy for People with Disabilities, Inc.

By: Gloria M Prevost
Name: GLORIA M PREVOST
Title: Executive Director

The South Carolina Department of Corrections

By: Bryan P. Stirling
Name: Bryan P. Stirling
Title: Director, SCDC

ACKNOWLEDGED AND AGREED TO BY:

The Honorable William Howard

Raymond F. Patterson, M.D.

Emmitt Sparkman

Title:

ACKNOWLEDGED AND AGREED TO BY:

The Honorable William Howard

Raymond F. Patterson, M.D.

Emmitt Sparkman

NELSON MULLINS RILEY & SCARBOROUGH LLP, Attorneys for the Plaintiffs

By:

Name:

RILEY POPE & LANEY, LLC, Attorneys for the SCDC

By:

Name:

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T.R. on behalf of himself and others similarly situated

By: _____

Name: _____

Title: _____

Protection and Advocacy for People with Disabilities, Inc.

By: _____

Name: _____

Title: _____

The South Carolina Department of Corrections

By: _____

Name: _____

Title: _____

ACKNOWLEDGED AND AGREED TO BY:

_____

The Hon Pab e Wi ham Howard

_____

Raymond F Patterson, M.D.

_____

Emmitt Sparkman

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T.R. on behalf of himself and others similarly situated

By:_____

Name:_____

Title:_____

Protection and Advocacy for People with Disabilities, Inc.

By:_____

Name:_____

Title:_____

The South Carolina Department of Corrections

By:_____

Name:_____

Title:_____

ACKNOWLEDGED AND AGREED TO BY:

_____

The Honorable William Howard

_____

Raymond F. Patterson, M.D.

_____

Emmitt Sparkman

NELSON MULLINS RILEY & SCARBOROUGH LLP, Attorneys for the Plaintiffs

By:_____
Name: Dan Westbrooks

RILEY POPE & LANEY, LLC, Attorneys for the SCDC

By:_____
Name: Roy LANEY

FINAL ASSESSMENT REPORT

NAME OF CERTIFICATE HOLDER:
South Carolina Department of Corrections

NAME OF PRISON OR JAIL INDUSTRIES:
South Carolina Prison Industries (SCPI)

Date:
1-21-2016

Assessor:
John Howard

NAME OF CERTIFICATE HOLDER: **South Carolina Department of Corrections**
ASSESSOR: **John Howard**
DATE: **July 6 – 8, 2015**

SUMMARY OF FINDINGS

CAC Name	Do/do not recommend compliance	Comments Corrective Action
Craig Industries Inc.	**Do recommend compliance**	
R.M. Designs, Inc.	**Do recommend compliance**	
Standard Plywood Inc. Lower	**Do recommend compliance**	

I. Introduction

The Prison Industry Enhancement Certification Program (PIECP), codified at 18 U.S.C. 1761(c), was first authorized under the Justice System Improvement Act of 1979. The PIECP was expanded from 7 to 20 pilot projects under the Justice Assistance Act of 1984. In 1990, The Crime Control Act of 1990 raised to 50 the number of PIECP projects that may be excepted by the Bureau of Justice Assistance (BJA) from certain Federal restrictions on the marketability of prisoner-made goods, including the Ashurst-Sumners Act [18 U.S.C. 1761(a)] and the Walsh-Healey Act (41 U.S.C. 35). BJA issued its Prison Industry Enhancement Certification Program Guideline on April 7, 1999 (Federal Register, Vol. 64, Wednesday, April 7, 1999, pp. 17000 – 17014). All departments of correction and juvenile justice agencies authorized by law to administer prison industry programs are eligible to apply for PIECP certification.

The South Carolina Department of Corrections was certified under the PIECP on December 7, 1987 by BJA. BJA periodically reviews each PIECP Certificate Holder's operations for compliance with the program's statutory and administrative requirements. This review process involves site visits to selected Cost Accounting Centers (CACs) by a BJA-sponsored assessor.

PIECP mandatory criteria must be met in 9 distinct areas:

1. Eligibility
2. Inmate Worker Wages
3. Non-Inmate Worker Displacement
4. Benefits
5. Deductions
6. Voluntary Participation
7. Consultation with Labor
8. Consultation with Local Private Business
9. Compliance with NEPA

II. Background

The current assessment was conducted from July 6 to July 8, 2015.

Cost Accounting Centers Visited During This Assessment Cycle:

CAC Name	Product	Facility	Model	# Inmates	Date Desig.
Craig Industries, Inc.	Shirts	Leath	Customer	32	10/16/1998
RM Design - Kershaw	Hardwood floors	Kershaw	Customer	93	6/20/2006
Standard Plywood - Lower	Hardwood floors	Tyger River	Customer	497	1/15/1998

III. Methodology

This report was compiled from three separate sources of information:

- **materials on file with BJA or the NCIA which are not time specific** such as a summary of any outstanding issues from the last assessment report (where appropriate), and the previous assessment report itself. Five mandatory criteria were assessed at the time of Certificate Holder Certification and/or CAC designation and found to be in compliance by NCIA: eligibility, non-displacement, consultation with organized labor, consultation with local private industry, and NEPA. Therefore, these mandatory criteria are assumed to be met and are not discussed further in this report.

  Please note that prior determinations of compliance do not preclude findings of non-compliance in this assessment as a result of changes in policy, procedure, and/or statute, or the assessor's recognition of a previous oversight or misinterpretation by previous assessors.

- **materials sent to the assessor by the Certificate Holder in advance of the visit which are time sensitive** such as a list of current CACs and products; payroll and deduction information for two separate months; the most recent wage verification or re-verification correspondence with the State DES; a current sample voluntary form; current workers' compensation policies for PIECP workers and for their civilian counterparts; and definitions of displacement and locality currently in use. These materials supported the assessment of the remaining 5 criteria: wages/displacement, benefits, deductions, voluntary participation, and any changes in NEPA conditions since the time of designation or the last site assessment.

- **information gathered by the assessor during the site visit** such as the verification of wages/displacement, benefits and voluntary status from random sampling and inmate worker interviews; identification of changes in NEPA conditions; and the product of discussions with on-site professional staff.

As the assessor I have analyzed all the information to provide the Certificate Holder and BJA with my best judgment as to whether or not each Cost Accounting Center (CAC) is in compliance with the nine PIECP mandatory requirements. If a CAC does not meet a given requirement, I have consulted with BJA, and provided as much guidance as possible as to corrective action steps to bring the CAC into full compliance. **All final compliance determinations were made by BJA.**

IV. Overall Observations

PLEASE PROVIDE A BRIEF SUMMARY OF ACTIVITIES YOU PERFORMED FOR EACH OF THE TOPICS BELOW:

A. Entry Interviews – The entry Interview was held at Leath Correctional Institution on July 6, 2015. Present at the entrance interview were JeNeanne Adams, Operations Manager for South Carolina Prison Industries and Noel Hebert, Accounting Manager for South Carolina Prison Industries. The assessment process was briefly explained, as well as the on-site process and the activities to occur during the on-site assessment and the CAC site visits. Both Ms. Adams and Ms. Hebert were very knowledgeable of the assessment process and requirements. Ms. Adams coordinated the assessment schedule and provided all required and requested documentation and facilitated access to the correctional facilities where each of the CACs were located.

B. Random Sampling - At each location, the plant manager provided a list of inmate workers for the CAC. The assessor randomly selected 10 percent of the workers to be interviewed. All SOC codes were covered in this selection. There was no PIECP work in the Craig Industries CAC at the time of the assessment. Inmates that were assigned and worked in the program were brought in for interviews.

C. Observations on-site – A review of the operation was performed at each CAC. The plant manager described the work flow and processes involved with each CAC. The observation was compared with the original description of the work submitted with the designation application. Craig Industries CAC at Leath was not working at the time of my assessment, but the assessor was shown the work area and the equipment and was able to observe the state use operation.

D. Inmate Interviews – Inmate worker interviews were conducted for each CAC including inmates assigned to Craig Industries which was currently out of work. Inmates were randomly selected to participate in an interview were asked if they would voluntarily agree to be interviewed. Inmates that said they did not agree were free to leave. Inmates were informed that their answers would be held in confidence and not shared with the institution or the plant. The inmate interview questionnaire was used and no other questions were asked of the inmate workers.

Below is listed the number of inmate workers interviews conducted at each CAC.

CAC Name	**# of Inmate Workers interviewed**
Craig Industries, Inc.	5
RM Designs, Inc.	10
Standard Plywood Inc.-Lower	50

E. Central Office - The assessor visited the South Carolina Prison Industries Headquarters Office located on the campus of South Carolina Department of Corrections campus in Columbia, SC.

V. Summary of Findings for Each CAC

	CAC	INMATE WORKER WAGES/ DISPLACEMT.	DEDUCTIONS	BENEFITS	VOLUNTARY PARTICIPATION	CHANGES IN NEPA
1	Craig Industries, Inc.	C	C	C	C	C
2	RM Designs, Inc.	C	C	C	C	C
3	Standard Plywood Inc.-Lower	C	C	C	C	C

C = RECOMMEND COMPLIANCE
NC = RECOMMEND NON-COMPLIANCE

2. ANALYSIS

A. Wages and Displacement Update

The South Carolina Department of Employment and Workforce defines the DES 10th P "the tenth percentile" represents a range of hourly wages beginning at the Federal Minimum Wage (currently at $7.25 per hour) up to and including the actual hourly wage figure determined as the tenth percentile of the Occupation Employment and Wage Statistical survey for the occupation specified."

Please use the chart below to set out the wage data you used to determine compliance/non-compliance:

Craig Industries Inc. - Leath

For January 2015:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Textile, Apparel, and Furnishing Workers, All Other	51-6099	$7.25-$9.12	$7.25	$7.25
Office Clerks, General	43-9061	$7.25-$8.12	$7.25	$7.25

For January 2014:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Textile, Apparel, and Furnishing Workers, All Other	51-6099	$7.25-$9.73	$7.25	$7.25
Office Clerks, General	43-9061	$7.25-$7.95	$7.25	$7.25

RM Designs Inc.

For January 2015:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Production Workers	51-9199	$7.25-$8.22	$7.25	$7.25-$7.75
Fork Lift Operator	53-7051	$7.25-$8.82	$7.25	$7.25-$8.00

For January 2014:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Production Workers	51-9199	$7.25-$8.06	$7.25	$7.25
Fork Lift Operator	53-7051	$7.25-$8.66	$7.25	$7.25-$8.00

Standard Plywood Inc. – Lower

For January 2015:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Maintenance and Repair Workers, General	49-9071	$7.25-$10.30	$7.25	$7.25-$8.36
Office Clerks	43-9061	$7.25-$8.71	$7.25	$7.25-$8.50
Inspectors, Testers, Sorters, Weighers	51-9061	$7.25-$10.14	$7.25	$7.25-$8.35
Woodworkers, All Other	51-7099	$7.25**	$7.25	$7.25-$7.86
Grinding and Polishing Workers, Hand	51-9022	$7.25-$8.63	$7.25	n/a ***
Fork Lift Operator	53-7051	$7.25-$10.44	$7.25	$7.25-$7.59

For January 2014:

Occupation	*SOC*	*DES 10th P.*	*FMW/SMW*	*Actual*
Maintenance and Repair Workers, General	49-9042	$7.25-$10.07	$7.25	$7.25-$8.00
Office Clerks	43-9061	$7.25-$8.20	$7.25	$7.25-$8.25
Inspectors, Testers, Sorters, Weighers	51-9061	$7.25-$9.54	$7.25	$7.25-$8.19
Woodworkers, All Other	51-7099	$7.25**	$7.25	$7.25-$8.00
Grinding and Polishing Workers, Hand	51-9022	$7.25-$8.92	$7.25	na ***
Fork Lift Operator	53-7051	$7.25-$11.08	$7.25	$7.25-$7.95

** Top of 10th P wage range not available for Woodworker, All Other 51-7099 per SCDEW

*** The position of Grinding and Polishing Worker, Hand, 51-9022 is not currently used.

1. All workers were performing task within their job descriptions.

    - In reviewing job descriptions, job titles and SOC assignment, the assessor discovered what turned out to be a clerical error in that inmates that are assigned as forklift drivers were listed on the roster as Production Workers 511-9199 at RM Designs and at Standard Plywood they were on the roster as Woodworker, All Other 51-7099. The rosters were corrected to reflect these inmates as SOC code 53-7051. There was no issue with inmates pay rates as starting wage rates are the same for all jobs, and inmates assigned to these job titles received all increases equal to other workers.

    All workers in all CACs performing notable tasks were being paid PIECP wage rates.

2. All CACs follow a similar wage plan. Inmates begin by earning the bottom range of the 10th percentile as defined by South Carolina Department of Employment and Workforce. For the assessment period, the bottom range was the Federal Minimum Wage, or $7.25 per hour. Wage increases occur based on longevity, performance or may not occur based on the economic environment.

    Inmate workers who work more than 40 hours in a week receive overtime pay at a rate of time and a half.

3. Wage updates are requested and received prior to their implementation in July each year. These wages continue through the end of June the following year.

    Annual Wage Update received June 5, 2013, in effect for January 2014 pay records

    Annual Wage Update received June 5, 2014, in effect for January 2015 pay records

4. None of the CAC assessed have a split wage.

5. No CAC uses a training wage.

6. No CAC utilizes a piece work wage.

   However, through inmate interviews for Standard Plywood, there are production quotas that must be maintained for Scrapers. If quotas are exceeded, the inmate is paid an additional hour for each stack produced according to the type of board and width.

7. There have not been any displacement issues since the time of the last assessment.

B. Benefits

1. Inmate workers are covered under a workers compensation policy issued by the South Carolina State Accident Fund. Article 1, Chapter 7, Title 42 (Workers' Compensation Law) of the South Carolina Code Laws states that the average week wage for an inmate who works in a federally approved Prison Industries Enhancement Certification Program, must be based upon the inmate actual net earnings after any statutory reductions."

   The calculations used to determine:

   - Temporary and partial disability lost income;
   - Permanent disability lost income and lump sum payment criteria and payment maximums; and,
   - Death benefits, including payment maximums

   Are the same for PIECP inmate workers and comparable group (South Carolina Prison Industry Employees

   There were no workers compensation claims over the past year.

2. The CACs take Social Security deductions

C. Deductions

1. Deduction from gross pay include:
   - Federal, state and local taxes
   - FICA
   - 20% contribution one or all of the following:
     - Court ordered payments to a particular victim(s)
     - Court ordered restitution
     - Victim's Compensation Fund
   - 35% for child support – OR -- 25% for room and board

   A review of payrolls from January 2014 and 2015 showed that these deductions in totals do not exceed 80%

After the allowable deductions from gross listed above, 10% of gross pay is deposited into a mandatory savings account (available to inmate upon release) and the remainder is deposited into the inmate workers' cash account for immediate use.)

2. Victims Compensation funds were sent to The State Office of Victim's Assistance Programs. and the South Carolina Department of Corrections. The State Statute directing this payment is as follows:"South Carolina State Law 23-3-40, 20% of inmate wages earned under the Prison Industries Program are to be used for Victim's Assistance Programs. Of this amount, 10% must be remitted directly to the State Office of Victims Assistance. The remaining 10% is retained by SCDC and is to be used for support services provided by the department to victims of the incarcerated population.

3. A review of the South Carolina Income Statement Analysis for Victims Assistance Fund 39750002 and cancelled checks to South Carolina Department of Corrections and to the Governor's Office for the State Office of Victim's Assistance and dated during the time of the assessment period.

4. A review of payrolls from January 2014 and 2015 showed that these deductions in totals do not exceed 80%.

5. There are no CACs located in private prisons.

D. Voluntary Participation

1. The Prison Industries Inmate Agreement form clearly state that participation in the program is "completely voluntary". It also clearly states that the deductions from gross wages may not exceed 80% of gross wages. In inmate interviews, all inmates confirmed that they volunteered to work in PIECP.

2. The Prison Industries Inmate Agreement form explicitly lists the deductions to be taken from inmate worker wages.

E. NEPA

1. There were no significant changes in any CAC in the manufacturing process that would require notifying BJA.

2. There was no extensive remodeling, that would require notifying BJA.

3. There were no complaints by local, state, or federal agencies about environmental problems with any CAC.

4. There are no CACs located off prison grounds.

VI. Recommendations and Comments

Per South Carolina law, the 20% victim compensation deduction is split between the South Carolina Office of Victim Assistance (SOVA) and the South Carolina Department of Corrections (SCDOC). SOVA manages the South Carolina Victim's Compensation Fund, however, it also provides victim assistance and training. SCDOC (per law) must use the funds to support services provide by the department to victims of the incarcerated population. One program that is supported by the funds deposited with the SCDOC is the Victim's Notification System. The assessor referred the question of eligibility for both SOVA and SCDOC to receive victim compensation deductions to BJA. BJA ruled that both SOVA and SCDOC qualify as allowable recipients for victim compensation deductions.

I want to compliment South Carolina Prison Industries on an outstanding well run operation. It was a pleasure meeting with Jeneann Adams, Interim Director, South Carolina Division of Industries. There is commitment from top to bottom in the South Carolina Department of Corrections and South Carolina Prison Industries supporting this program. PIECP and prison industry programs are making a difference and changing lives in this organization. I would like to thank Jeneann Adams for her professionalism and hospitality in providing all necessary documentation to do this assessment and accompanying me to all the correctional sites. She is a knowledgeable professional that makes sure that South Carolina Prison Industries PIE operation is performing within BJA's requirement. I would like to express my thanks to all Managers and Supervisors I had a chance to meet and talk with. They were all professional, helpful and knowledgeable of their trade and mission.

2017 PIECP Final Assessment Report

Certificate Holder: South Carolina Department of Corrections

Correctional/Jail Industries: South Carolina Prison Industries

Report Date: 4/24/2018

Assessor: Tina Pope

Section I – Cost Accounting Centers (CAC) visited during this assessment cycle:

CAC Name	Product	Facility	Model	# of Workers
Standard Plywood Inc.	Hardwood Floors	Tyger River Correctional Institution	Customer	486
Craig Industries, Inc.	Shirts	Leath Correctional Institution	Customer	19
Midcon	Cable Assembly	Evans Correctional Institution	Customer	59
Standard Plywood Inc.	Hardwood Floors	Livesay Correctional Institution	Customer	99
Suncrest Supply	Hardwood Floors	Kershaw Correctional Institution	Customer	40
SCDC Frame Shop	Frames	Broad River Correctional Institution	Customer	2
SCDC Sign Shop	License Tags	Broad River Correctional Institution	Customer	32

The assessment was conducted on this date(s):

_____11/27-11/31/17_____

Section II – Methodology

PIECP mandatory criteria must be met in nine distinct areas:

1. Eligibility
2. Wages
3. Non-Displacement
4. Benefits
5. Deductions
6. Voluntary Participation
7. Consultation with Labor
8. Consultation with Local Private Business
9. Initial Compliance with NEPA/Ongoing Compliance with NEPA

This report was compiled from three separate sources of information:

- **Materials on file with BJA or the NCIA which are not time specific** such as a summary of any outstanding issues from the last assessment report (where appropriate), and the previous assessment report itself. Five mandatory criteria were assessed at the time of Certificate Holder Certification and/or CAC designation and found to be in compliance by NCIA: eligibility; non-displacement; consultation with organized labor; consultation with local private industry; and initial compliance with NEPA. Therefore, these mandatory criteria are assumed to be met and are not discussed further in this report.

  Please note that prior determinations of compliance do not preclude findings of non-compliance in this assessment as a result of changes in policy, procedure, and/or statute, or the assessor's recognition of a previous oversight or misinterpretation by previous assessors.

- **Materials sent to the assessor by the Certificate Holder in advance of the visit which are time sensitive** such as payroll and deduction information for two separate months; wage verifications from the state DES; a current sample voluntary form; current workers' compensation policies; and definitions of displacement and locality currently in use. These materials supported the assessment of the remaining five criteria: wages/displacement, benefits, deductions, voluntary participation, and any changes in NEPA conditions since the time of designation or the last site assessment.

- **Information gathered by the assessor during the site visit** such as the verification of wages/displacement, benefits and voluntary status from random sampling and PIECP worker interviews; identification of changes in NEPA conditions; and the product of discussions with on-site professional staff.

As the assessor I have analyzed all the information to provide the Certificate Holder and BJA with my best judgment as to whether or not each Cost Accounting Center (CAC) is in compliance with PIECP mandatory requirements.

Section III – Overall Observations

The following is a brief summary of the onsite assessment activities performed by the assessor:

1. Entry Interviews/Meeting with Certificate Holder/CI Staff: The entry interview was held at Broad River Correctional Institution on November 27, 2017. I met with Dottie Koenig, Business Development Manager for South Carolina Prison Industries. The assessment process was briefly explained, as well as the on-site process and the activities to occur during the on-site assessment. Dottie coordinated the assessment schedule and provided all required requested documentation and facilitated access to the correctional facilities where each of the CACs were located.

2. Observations of CAC(s): A review of the operation was performed at each CAC. Each plant manager described the work flow and processes involved with each CAC. The inmates working in these facilities appeared to be working with-in the SOC code assigned to them. The factories appeared to be very neat, clean, and organized.

3. Random Sampling of PIECP Workers: The assessor randomly selected at least 10 percent of the workers to be interviewed from a list supplied by the plant managers.

4. PIECP Worker Interviews: Inmate worker interviews were conducted for each CAC in a private office to insure confidentiality. Inmates were randomly selected to participate in the interview and were asked if they would voluntarily agree to be interviewed. All agreed. Inmates were informed that their answers

would be held in confidence and not shared with the institution or the plant. The inmate interview questionnaire was used to conduct the interviews.

Section IV – Compliance Findings for each CAC

Wages & Non-Displacement

CAC Name: Standard Plywood, Tyger River

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Main. and Repair Worker	49-9071	$7.25-$10.38	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 9.72	$7.25	$7.25	N
Inspector, Tester, Sorter	51-9061	$7.25-$ 8.81	$7.25	$7.25	N
Wood Workers	51-7099	$7.25-$10.68	$7.25	$7.25	N
Grinding/Polishing Worker	51-9022	$7.25-$11.38	$7.25	$7.25	N
Forklift Operator	53-7051	$7.25-$12.10	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Main. and Repair Worker	49-9071	$7.25-$10.38	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 8.82	$7.25	$7.25	N
Inspector, Tester, Sorter	51-9061	$7.25-$ 9.75	$7.25	$7.25	N
Wood Workers	51-7099	$7.25-$11.99	$7.25	$7.25	N
Grinding/Polishing Worker	51-9022	$7.25-$ 8.39	$7.25	$7.25	N
Forklift Operator	53-7051	$7.25-$10.96	$7.25	$7.25	N

CAC Name: Craig Industries, INC.

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Sewing Machine Operator	51-6031	$7.25-$ 9.00	$7.25	$7.25	N
Textile, Apparel, Furnishing	51-6099	$7.25-$10.93	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 9.09	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Sewing Machine Operator	51-6031	$7.25-$ 8.03	$7.25	$7.25	N
Textile, Apparel, Furnishing	51-6099	$7.25-$ 8.81	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 8.39	$7.25	$7.25	N

CAC Name: Midcon

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Team Assemblers	51-2092	$7.25-$ 9.80	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Team Assemblers	51-2092	$7.25-$ 9.82	$7.25	$7.25	N

CAC Name: Standard Plywood INC., Livesay

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Forklift Operator	53-7051	$7.25-$10.83	$7.25	$7.25	N
Maintenance and Repair Workers	49-9071	$7.25-$ 9.72	$7.25	$7.25	N
Wood Workers	51-7099	$7.25-$ 8.81	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$10.68	$7.25	$7.25	N
Inspector, Tester, Sorter	51-9061	$7.25-$11.38	$7.25	$7.25	N
Grinding/Polishing Workers	51-9022	$7.25-$12.10	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Forklift Operator	53-7051	$7.25-$10.96	$7.25	$7.25	N
Maintenance and Repair Workers	49-9071	$7.25-$10.38	$7.25	$7.25	N
Wood Workers	51-7099	$7.25-$11.99	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 8.82	$7.25	$7.25	N
Inspector, Tester, Sorter	51-9061	$7.25-$ 9.75	$7.25	$7.25	N
Grinding/Polishing Workers	51-9022	$7.25-$ 8.39	$7.25	$7.25	N

CAC Name: Suncrest Supply

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Production Workers	51-9199	$7.25-$ 8.82	$7.25	$7.25	N
Forklift Operators	53-7051	$7.25-$10.54	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 9.13	$7.25	$7.25	N
Maintenance and Repair Workers	49-9071	$7.25-$10.21	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Production Workers	51-9199	$7.25-$10.02	$7.25	$7.25	N
Forklift Operators	53-7051	$7.25-$ 9.58	$7.25	$7.25	N
Office Clerk	43-9061	$7.25-$ 8.76	$7.25	$7.25	N
Maintenance and Repair Workers	49-9071	$7.25-$10.26	$7.25	$7.25	N

CAC Name: SCDC Frame Shop

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Team Assemblers	51-2092	$7.25-$ 9.84	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Team Assemblers	51-2092	$7.25-$ 9.74	$7.25	$7.25	N

CAC Name: SCDC Sign Shop

June 2017 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Office Clerk	43-9061	$7.25-$ 8.42	$7.25	$7.25	N
Production Worker	51-9199	$7.25-$ 8.82	$7.25	$7.25	N
Forklift Operator	53-7051	$7.25-$10.57	$7.25	$7.25	N
Graphic Designer	27-1024	$7.25-$14.03	$7.25	$7.25	N

June 2016 Payroll

Job Title	SOC Code	DES Approved 10th P Wage	FMW/SMW	Actual Wages Paid	Training Wage? (Y/N)
Office Clerk	43-9061	$7.25-$ 8.27	$7.25	$7.25	N
Production Worker	51-9199	$7.25-$10.02	$7.25	$7.25	N
Forklift Operator	53-7051	$7.25-$ 9.58	$7.25	$7.25	N
Graphic Designer	27-1024	$7.25-$10.69	$7.25	$7.25	N

1. Were the PIECP workers performing tasks within their assigned SOC Codes (yes/no)? YES

2. Were all workers in the CAC performing notable tasks being paid at the appropriate 10th P wage (or FMW/SMW **if higher than the 10th P wage**) for the corresponding SOC Code, and as approved by the state Department of Economic Security (DES) or equivalent state wage-setting agency (yes/no)?

   NO - The SCDC Sign Shop was not paying for all PIECP hours worked. Offenders were getting paid for approximately 50% of the hours worked.

   For Suncrest Supply, there were no 10th p wages approved by SCDEW for 2016 for two SOC Codes (43-9061 and 49-9042).

3. If the CAC utilizes a training wage, did the state DES **approve both the training wage and period** (yes/no or n/a)? N/A

4. Annual Wage Update:

Date of Annual Wage Update – (in effect for June 2017 payroll)	April 15, 2017
Date of Annual Wage Update – (in effect for June 2016 payroll)	April 15, 2016

   4.a. Was the annual wage update in effect for the June 2017 payroll conducted within one year of the annual wage update in effect for the June 2016 payroll (yes/no)? YES

5. If the CAC utilizes a split wage, please answer the following:

   Please describe the method for determining the split wage (if applicable please describe the criteria used for selecting the subset of workers in the CAC who receive PIECP wages):

   When PIECP work was performed a separate time card was used.

   5.a. Is the method for determining the split wage an approved method (percentage of sales, product tracking, separate timecards, separate assembly line/area) and not an arbitrary selection of PIECP workers (yes/no)? YES

5.b. Are workers in the CAC receiving PIECP wages according to the method described above (yes/no)? NO

PIECP workers at the SCDC Sign Shop are only being paid approximately 50% of the hours that are on their PIECP timecard.

5.c. Is there written documentation of the split wage determination (yes/no)? YES

5.d. Is the written documentation of the split wage determination shared with the PIECP workers (yes/no)? YES

6. If the CAC utilizes a piece work wage, please complete/answer the following: N/A

7. If PIECP workers worked more than 40 hours in a given week, did they receive overtime pay (time and half) for those hours worked over the 40 regular hours in that week (yes/no)? YES

8. Have there been any displacement issues since the time of the last assessment (yes/no)? NO

Benefits

1. Workers Compensation – Please check the method for the provision of workers compensation to offenders and/or the determination of comparability (check only one method):
_X_Certificate of Insurance providing workers compensation (if this method, please complete question 1a below)

___Workers compensation comparability determination from BJA (if this method, please complete question 1b below)

___Self-insurance or comparable workers compensation program (if this method, please complete question 1c below and answer question 2)

1a. If the CAC has a "Certificate of Insurance" providing workers compensation, please complete the following:

Insurance Company Name:	South Carolina State Accident Fund
Policy #:	30-064111-6
Effective Dates:	07/01/2017 – 07/01/2018

2. Social Security/FICA – if the CAC is an employer model CAC, are Social Security/FICA deductions being taken from gross wages (yes/no or n/a)? N/A

Deductions

Deduction Type	Percentage/Amount Deducted from Gross Pay
State and Federal Income Taxes	Varies
Victims Assistance/SCDC Victim Assistance	20%
Child Support -OR- Room and Board Trust Fund	35% -OR- 25%

1. Are all the deductions listed above allowable PIECP deductions (yes/no)? YES

2. If victim compensation/restitution is deducted, is the percentage rate of the deduction from gross pay between 5 – 20% (yes/no)? YES

3. Did the CAC provide documentation (cancelled checks, transfer reports, etc.) showing victim compensation payments made to the appropriate victim compensation/assistance fund or organization (yes/no)? YES

4. Are PIECP workers receiving at least 20% of gross wages (with exception of any court-ordered or legal fine) (yes/no)? YES

5. If the CAC is located in a private prison, please describe the disposition of victim compensation *and* room & board deductions: N/A

Voluntary Participation

1. Did the CAC have voluntary participation forms on file that were **signed by both** the PIECP worker and a CAC representative (yes/no)? YES

2. Does the voluntary participation form explicitly state that the PIECP assignment is voluntary (yes/no)? YES

3. Are all deductions and other financial arrangements explicitly listed on the voluntary participation form (yes/no)? YES

4. Does the voluntary participation form state that allowable deductions may not exceed 80% of gross pay (yes/no)? YES

NEPA

1. Were there any significant changes within the past two years in the manufacturing process that would require notifying BJA (yes/no)? NO

2. Were there any significant physical changes to the CAC (extensive remodeling/additions) that would require notifying BJA (yes/no)? NO

3. Were there any complaints by local, state, or federal agencies regarding environmental problems with this CAC (yes/no)? NO

Summary of Compliance Findings for each CAC:

CAC Name	Wages & Non-Displacement	Deductions	Benefits	Voluntary Participation	Changes in NEPA
Standard Plywood Inc.	C	C	C	C	C
Craig Industries, Inc.	C	C	C	C	C
Midcon	C	C	C	C	C
Standard Plywood Inc.	C	C	C	C	C
Suncrest Supply	NC	C	C	C	C
SCDC Frame Shop	C	C	C	C	C
SCDC Sign Shop	NC	C	C	C	C

C = Recommend Compliance
NC = Recommend Non-Compliance

Section V – Compliance Recommendations

For each CAC, please make a compliance recommendation:

CAC Name	Do Recommend/Do Not Recommend Compliance
Standard Plywood Inc.	Do Recommend
Craig Industries, Inc.	Do Recommend
Midcon	Do Not Recommend Compliance
Standard Plywood Inc.	Do Recommend
Suncrest Supply	Do Not Recommend Compliance
SCDC Frame Shop	Do Recommend
SCDC Sign Shop	Do Not Recommend Compliance

For each “Do Not Recommend Compliance” finding, please describe each compliance issue and the corresponding compliance plan:

CAC Name	Compliance Issue/Plan
SCDC Sign Shop	**Wages** – When PIECP workers in the SCDC Sign Shop are working on PIECP contract work, they are only getting paid for approximately 50% of the hours they work. They on-site manager stated that the PIECP work is done under a federal contract. The contract states that the federal government will only pay PIECP inmate workers for 51% of hours worked. The on-site manager stated this percentage changes with each new contract. **Compliance Plan**: Certificate Holder should calculate back wages due back to the previous assessment for this CAC (2013). These back calculations should be submitted to NCIA for review. Upon approval of the calculations, the Certificate Holder should pay the back wages due and send payment documentation to NCIA.
Suncrest Supply	**Wage Verification** – There were no approved 10th p wages for 2016 from South Carolina Department of Employment and Workforce (SCDEW) for two SOC Codes (43-9061 and 49-9071). **Compliance Plan:** Certificate Holder should contact SCDEW and obtain 10th P wages for the two missing SOC Codes (43-9061 and 49-9071)
Midcon, Suncrest Supply	**CAC Names** – For these two CACs, the CAC names used by the Certificate Holder are different from the CAC names in the PIECP database. **Compliance Plan:** Certificate Holder should submit CAC name changes to NCIA.

Additional Comments:

The following is not a compliance issue, but for the purpose of continuity, I would suggest that all CAC’s use the same job description template.

I would like to take this opportunity to thank SCDC Broad River for their hospitality and extend my gratitude to the on-site managers for their efficient preparation. South Carolina Prison Industries is very well run and the management team is clearly committed to making the PIECP a success. I also want to commend Dottie Koenig; she is organized, hospitable, and professional.

Compliance Recommendation Amendment:

The Certificate Holder provided the following documentation or information for the following compliance issue/plans:

CAC Name	Compliance Issue/Plan
SCDC Sign Shop	**Wages** – When PIECP workers in the SCDC Sign Shop are working on PIECP contract work, they are only getting paid for approximately 50% of the hours they work. The on-site manager stated that the PIECP work is done under a federal contract. The contract states that the federal government will only pay PIECP inmate workers for 51% of hours worked. The on-site manager stated this percentage changes with each new contract. **Explanation**: Certificate Holder submitted the following explanation. The information provided by the on-site manager was incorrect. The contract for this work is with the South Carolina Department of Transportation (SCDOT) with 51.42% of the product funded by the Federal Government and 48.48% of the product funded by SCDOT. As such, the Certificate Holder has determined a three-way split wage: 1. Products sold to non-SCDOT state agencies in South Carolina (Traditional wage) 2. Products sold to SCDOT for use by SCDOT (Traditional wage) 3. Products sold to SCDOT but funded by the Federal Government (PIECP wages) Since PIECP does not make determinations as to whether or not a given product or project should be PIECP, the determination and calculation of the split wage by the Certificate Holder is in compliance. This is no longer a compliance issue.
Suncrest Supply	**Wage Verification** – There were no approved 10th p wages for 2016 from South Carolina Department of Employment and Workforce (SCDEW) for two SOC Codes (43-9061 and 49-9071). **Compliance Plan:** Certificate Holder contacted SCDEW and obtained 10th P wages for the two missing SOC Codes (43-9061 and 49-9071). The wage table on page 5 was amended with this wage data. This is no longer a compliance issue.
Midcon, Suncrest Supply	**CAC Names** – For these two CACs, the CAC names used by the Certificate Holder are different from the CAC names in the PIECP database. **Compliance Plan:** Certificate Holder submitted a name change request to change the CAC name from Escod to Midcon. The Certificate Holder decided to keep the CAC name for Kershaw Wood Products (and not use the name Suncrest Supply). The Certificate Holder will make sure to use the correct CAC names going forward for quarterly reporting and future assessments. This is no longer a compliance issue.

Summary of Compliance Findings for each CAC:

NCIA amends the compliance findings for each CAC:

CAC Name	Wages & Non-Displacement	Deductions	Benefits	Voluntary Participation	Changes in NEPA
Standard Plywood Inc.	C	C	C	C	C
Craig Industries, Inc.	C	C	C	C	C
Midcon	C	C	C	C	C
Standard Plywood Inc.	C	C	C	C	C
Suncrest Supply	C	C	C	C	C
SCDC Frame Shop	C	C	C	C	C
SCDC Sign Shop	C	C	C	C	C

C = Recommend Compliance
NC = Recommend Non-Compliance

Section V – Compliance Recommendations

NCIA amends the compliance recommendation for each CAC:

CAC Name	Do Recommend/Do Not Recommend Compliance
Standard Plywood Inc.	Do Recommend Compliance
Craig Industries, Inc.	Do Recommend Compliance
Midcon	Do Recommend Compliance
Standard Plywood Inc.	Do Recommend Compliance
Suncrest Supply	Do Recommend Compliance
SCDC Frame Shop	Do Recommend Compliance
SCDC Sign Shop	Do Recommend Compliance

Certificate Holder Response:

_X_ Certificate Holder agrees with compliance recommendation and if there are any compliance issues, agrees to follow the compliance plan in the required timeframe and as developed by NCIA/BJA (see attached written acceptance from the Certificate Holder)

___ Certificate Holder does not agree with the compliance recommendation and is submitting the following response for consideration by NCIA/BJA

Internal Audits

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division: **EVANS Correctional Institution** Liaison: **Sonja Thomas** Date: **05/02/17**

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean, free of vermin; no eating or drinking. COMMENT: ***Microwave & 'countertop food warmer' on cabinet (also table & chairs)***		✔
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: ***Room in disarray; Inadequate shelves; boxes on floor***		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT: ***Boxes/materials being stored under water pipes***		✔
4	Only records manager has access to storage area to add or remove files. COMMENT: ***Room is accessible any staff member***		✔
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: ***Officer in Education had key to records room***		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	?	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: ***Did not inspect this computer, this visit. No known issues reported***		
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:		

COMMENTS: **Records Retention Room is inadequate** ***(see observations above); records need to be transferred to a building/room that meets minumum standards with limited access, not under water pipes and additional shelves. The Records Room keyneeds to be restricted, availble only to records liaisons and warden.***

Institutional Record Liaison's Actions/Recomendations ***Should meet with warden to determine an alternate records room, as well as a backup records liaison.***

Agency Record Manager's Action(s): ***Suggested to warden that they need to organize a "work day" for the areas that need the extra attention, which will only be a start in getting organized. I am willing to assist.***

S/ David K Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	Evans Correctional Institution
Institutional/Division Records Liaison:	Sonja Thomas
Review Date:	May 2, 2017
Telephone Number / E-mail:	(803) 896-4908 / Thomas.Sonja@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✔
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning(E g . PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	✔	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E g , Purchase Orders, Accounting documents. .)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Evans Correctional Institution
Institutional/Division Records Liaison:	Sonja Thomas
Review Date:	May 2, 2017
Telephone Number / E-mail:	(803) 896-4906 / Thomas.Sonja@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✓
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning(E.g PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	✓	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?(*E.g., Purchase Orders, Accounting documents*) COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:	✓	

s/ Sonja Thomas
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: **Broad River Correctional Institution** Liaison: **Felecia Brooks** Date: **02/09/17**

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT: *RHU records/forms kept in area in RHU building. Not visited. Sgt. Brooks needs a key*		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Sgt. Brooks maintains control of key (take home) label "do not duplicate"*		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: *Need to identify where backup key is kept and insure it is labeled 'restricted'*		
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Anticipating another computer for their library*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *Advised them of the need to maintain a log*		✔

COMMENTS: *Records Retention room is orderly and secure, however there are boxes of records/forms on the floor ready for review as to their retention schedule. Was not able to meet with Warden Bush as he was in meetings. Three actions: 1)Need to identify a "backup" staff member to Sgt. Brooks. 2) BRCI needs to submit a request to General Counsel in order to receive another computer for the Law Library 3) Sgt. Brooks also needs availability of a key to area where RHU records/forms are stored.*

Institutional Record Liaison's Actions/Recomendations: *Need to re-organize records by reviewing box contents and labeling boxes with more descriptive labels. Recommend arranging a "work day" and require staff from all areas who store records in retention room to participate; also suggested to invite me. Also need to create/submit ARM-11s after confirming contents contained in each box. Identify/confirm location of retention room 'backup' key is kept and insure it is labeled 'restricted'*

Agency Record Manager's Action(s): *Research/verify need to retention Investigative Files/transcripts at institution. Once Police Services, once the Police Services building renovatation is complete, they will retieve and review these files*

S/ David K Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division	Broad River Correctional Institution
Institutional/Division Records Liaison	Felecia Brooks
Review Date:	February 9, 2017
Telephone Number / E-mail	(803) 896-2219 / Brooks.Felecia@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:		✔
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning(E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:	✔	
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT: *I would like to have a workday.*	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division:	Ridgeland Correctional Institution
Institutional/Division Records Liaison:	Patrice Orr
Review Date:	Tuesday, December 6, 2016
Telephone Number / E-mail:	(803) 896-3205 / Orr.Patrice@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✔
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		✔
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:	✔	
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: .	✔	
18	Does your office maintain records that are the primary responsibility of another office? *(E g . Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	✔	
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Ridgeland CI Liaison: Patrice Orr Date: 12/06/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:		
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Terminal 2 distorted - advise them to submit a work order (see note below)*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *Raining and walkway to RHU was flooded - will observe next visit. No known issues reported*		
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:		

COMMENTS: *Records room well maintained, orderly and secure. Ms. Orr is doing an excellent job managing their area. Some of the boxes contained multiple forms with different retention time frames. Together, we were able to identify quite a few boxes that can be disposed. Library Note: Per staff, RCI could use 2 more computers- previously had 3 in library but moved one to lockup.*

Institutional Record Liaison's Actions/Recomendations: *To create and submit ARM-11s for files/forms that are past their retention date.*

Agency Record Manager's Action(s): *Available if needed*

S/ David K Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	Ridgeland Correctional Institution
Institutional/Division Records Liaison:	Patrice Orr
Review Date:	Tuesday, December 6, 2016
Telephone Number / E-mail:	(803) 896-3205 / Orr.Patrice@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✓
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		✓
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:	✓	
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office? (*E.g., Purchase Orders, Accounting documents*) COMMENT:	✓	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	✓	
20	Is records management training needed? COMMENT:	✓	

s/ Patrice Orr
Institution/Division Records Liaison

Records Management Review
SC Department of Corrections

Institution/Division:	**Manning Correctional Institution**
Institutional/Division Records Liaison:	**Shauna Harmon**
Review Date:	**Friday, August 19, 2016**
Telephone Number / E-mail:	**(803) 935-7755 / Harmon.Shauna@doc.sc.gov**

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: ***not sure - new position***	?	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT: ***in process***	?	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: ***In the process of correcting now***	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:		
7	Can your office quickly find information when you need it? COMMENT: ***Organizing area now so that files will be easily accessible***	?	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: ***Unknown***	?	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E.g.; PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:	✔	✔
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: .	✔	
18	Does your office maintain records that are the primary responsibility of another office? *(E.g., Purchase Orders; Accounting documents...)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT: ***Unknown***	?	
20	Is records management training needed? COMMENT: ***Please! All area supervisors***	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Records Management Review

SC Department of Corrections

Instituion/Division: Manning CI Liaison: Shauna Harmon Date: 08/19/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔ ✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:		
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:		
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:		

COMMENTS: ***Records room well maintained, orderly and secure. Ms Harmon took over role of Records Liaison on August 2nd***

Institutional Record Liaison's Actions/Recomendations

Agency Record Manager's Action(s):

S/_____
Agency Records Manager

Records Management Review

SC Department of Corrections

Institution/Division:	Livesay Correctional Institution
Institutional/Division Records Liaison:	Tamu McNeil
Review Date:	Wednesday, August 17, 2016
Telephone Number / E-mail:	(864) 594-4915 / McNeil.Tamu@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT: *Questions, at times come up, but I do call to seek answers*	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: *Yes & can provide a list at a later date.*	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		✔
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: .	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT: *Will ask should questions arise*		✔

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager David K Martinez

Institution/Division: Livesay CI Liaison: Tamu McNeil Date: 08/17/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean, free of vermin, no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Both A & B yards*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	n/a	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: *Records room well maintained, orderly and secure. Ms. McNeil and Ms. Mayes are doing an excellent job managing their area. Boxes are labeled with form numbers, name of form/document... however, most boxes contain multiple forms with different retention schedules. Should be able to dispose/destroy a good many records, but will take a lot of work.*

Institutional Record Liaison's Actions/Recommendations: *Ask Warden & Regional Director if they wish to keep any of the logbooks from Piedmont Community Pre-Release Center (~1970s). Need to re-box records to coordinate with the retention schedules, which will take a lot of time and effort.*

Agency Record Manager's Action(s): *Consider the possibility of organizing a team to assist in reorganizing records.*

s/_____
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Kirkland Correctional Institution
Institutional/Division Records Liaison:	Andrea (Salley) Thompson
Review Date:	July 15, 2016
Telephone Number / E-mail:	(803) 896-2122 / Thompson.Andrea@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		✔
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT: *Not sure*		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT: *Not sure*		✔
15	Are any stored records used in audit or accreditation processes? COMMENT: *Not sure*		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT: *Not sure*		
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: *Not sure - (note: due to power outage, HR not available)*		
18	Does your office maintain records that are the primary responsibility of another office? (E g , Purchase Orders, Accounting documents.) COMMENT: *Director's office, medical substance abuse*	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	✔	
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Kirkland Correctional Institution Liaison: Andrea (Salley) Thompson Date: 07/15/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction, well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: *HVAC system was being repaired*	?	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:		✔
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT: *I.e., mail room…*		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Key(s) to cages need to be restricted - advised Warden Riley*		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: *too many staff members have keys*	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *E-Dorm; D-Dorm; SSR; GPH*	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *E-Dorm; D-Dorm; SSR; not in GPH*	✔	✔

COMMENTS: *Needs work! many boxes in disarray and on the floor (inside and outside of cages); records from other institutions and divisions in cages, boxes labeled without retention dates; some boxes contained several different documents with different retention schedules; boxes were piled on the floor; building was hot, but the HVAC system was being repaired; Suggested teams to be formed for a work day attack on the building to organize, but only when the weather cools down some.*

Institutional Record Liaison's Actions/Recomendations: *Need to reorganize and create ARM-11s for documents that are past their retention date; Need more shelves and/or pallets to get boxes off floor; organize a team to address each area to be scheduled once the weather starts to cool down (suggested)*

Agency Record Manager's Action(s): *Formulate a team from headquarters to assist in their workday to reorganize*

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	McCormick Correctional Institution
Institutional/Division Records Liaison:	Karen Wilkie
Review Date:	July 7, 2016
Telephone Number / E-mail:	(803)734-0330 x5407 / Wilkie.Karen@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✔
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT: ***Working towards compliance***	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: ***Working towards compliance***	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: ***Working towards compliance***		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: ***Locked in a vault in Warden's office***	✔	
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: ***Working towards compliance***		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E g., Purchase Orders, Accounting documents.)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	✔	
20	Is records management training needed? COMMENT: ***David Martinez answered all questions I had & us available if needed***		✔

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: McCormick Correctional Institution Liaison: Karen Wilkie Date: 07/07/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:		✔
5	Files stored in proper containers and clearly labeled. COMMENT: *Lights went out before confirming*		
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT: *Lights went out before confirming*		
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT: *I.e., Grievance, DHO…*		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Key needs to be restricted - advised Warden Cartledge*		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: *Too many people have access currently*	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Lights went out before confirming*		
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *Lights went out before confirming*		
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *Lights went out before confirming*		
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *Lights went out before confirming*		

COMMENTS: *Will have to reschedule due to power outage - In the brief moment before the lights went out, it appeared that Ms. Wilkie had the room organized and well maintained.*

Institutional Record Liaison's Actions/Recomendations *Will have to reschedule due to power outage.*

Agency Record Manager's Action(s): *Will have to reschedule due to power outage*

s/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Tyger River Correctional Institution
Institutional/Division Records Liaison:	Karen Lewis
Review Date:	June 23, 2016
Telephone Number / E-mail:	(803) 896-3501 / Lewis.Karen@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT: *Most of the time*	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Tyger River Correctional Institution Liaison: Karen Lewis Date: 06/23/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:		✔
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Darlene Robinson (records liaison backup) has key*	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Extremely slow*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *Recommended using log sheets*		✔
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *Upper & Lower RHUs - both extremely slow*	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *Upper & Lower RHUs*	✔	

COMMENTS: *Records room was well maintained, orderly and secure. Ms. Lewis recently replaced Ms. Bryson who retired ~2 months ago. Ms. Darlene Robinson will be her backup. We were able to identify many boxes that can be disposed. Several boxes contain records with different retention schedules so it will take some time to get records redistributed into boxes with same retention time frames and properly labeled.*

Institutional Record Liaison's Actions/Recomendations: *Redistribute records and label according to program areas.*

Agency Record Manager's Action(s): *Research records without retention schedules.*

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Catawba Pre-Release Center
Institutional/Division Records Liaison:	Jeanne (Sissy) Gardner
Review Date:	June 21, 2016
Telephone Number / E-mail:	(803) 734-9946 / Gardner.Jeanne@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:		✔
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:		✔
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office? *(E.g., Purchase Orders, Accounting documents)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: **Catawba Pre-Release Center** Liaison: **Jeanne (Sissy) Gardner** Date: **06/21/16**

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Both Records Liaison & backup (Cathy Jenkins) have keys*	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *Maintain records but recommended using log sheets*	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	*n/a*	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	*n/a*	

COMMENTS: ***Records rooms well maintained, orderly and secure. Ms. Gardner and Ms. Jenkins have been doing an excellent job managing these areas as they were previously instructed. However, most of the boxes contain multiple records/forms with differing retention schedules.***

Institutional Record Liaison's Actions/Recomendations ***Boxes need to be unpacked and repacked with respect to their retention schedule, then labeled accordingly. Many records/forms will be able to be distroyed once separated.***

Agency Record Manager's Action(s): ***Research and create retention schedules for miscellaneous forms in records room. Email SCDC Law Library sign-in sheet to Captain H. Knox for recording times.***

S/ David Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Perry Correctional Institution
Institutional/Division Records Liaison	Quintressa Mungo
Review Date	June 16, 2016
Telephone Number / E-mail:	(864)243-4700 x1122 / Mungo.Quintressa@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: ***No help to get it out & disposed of***	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		✔
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	✔	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT: ***Not sure about this***		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: ***Maintained & stored for period of time***	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT: ***Armory***	✔	
20	Is records management training needed? COMMENT: ***For new hire***	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division: Perry Correctional Institution Liaison: Quintressa Mungo Date: 06/16/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *Using homemade forms; requested up-to-date SC Code of Law books, etc*	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *RHU-A&C wouldn't boot; B&D working fine*	✔ *B & D*	✔ *A & C*
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *Have log sheets but not always complete, but times recorded in unit logbooks*	✔	✔

COMMENTS: *Records rooms well maintained, orderly and secure. Ms Mungo has been doing an excellent job managing these areas. However, there are some boxes that need an ARM-11 completed so they can be destroyed. Ms. Mungo's last day with SCDC was Friday, June 17, 2016. - NOTE: Officer Warren stated he needs to have a computer & phone in his office. He further stated that he always runs out of supplies before the end of the month (i.e., paper, pens, envelopes... for inmates)*

Institutional Record Liaison's Actions/Recomendations: *Training will be needed once Ms. Mungo's replacement has been announced.*

Agency Record Manager's Action(s): *No specific actions required until new Records Liaison is announced at PCI.*

S/ David Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	Allendale Correctional Institution
Institutional/Division Records Liaison:	Crystal English / Connie Buehner
Review Date:	June 2, 2016
Telephone Number / E-mail:	(803) 632-2561 x1210 / English.Crystal@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:		✔
7	Can your office quickly find information when you need it? COMMENT:		✔
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: *I don't know*		
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning(E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents..)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Allendale Correctional Institution Liaison: Lt. Moses Carter *(current overseer)* Date: 06/02/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:	✔	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Key should be marked 'restricted' & maintained by Records Liaison*	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: *Armory*	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *awaiting for another computer to be returned - see add'l comments below*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *using homemade forms but capturing proper information*	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: clerk *maintains copy of RTSM and the inmate's times are recorded in RHU logbook*	✔	

COMMENTS: **Records room is orderly.** *Records Liaison in transition to Crystal English. Lt. Moses Carter & Connie Buehner will work with Ms. English in generating ARM-11s for records that need to be destroyed. There are a number of boxes of records that can be destroyed once approved. Boxes need to be placed on a shelf and not on floor. The current records retention trailer does not meet minimum standards (subject to extreme temperature fluctuations) with no climate control in trailer.*

Institutional Record Liaison's Actions/Recomendations: *Need to re-organize records by reviewing box contents and labeling boxes with more descriptive labels. Create ARM-11s after confirming contents in each box.*

Agency Record Manager's Action(s): *Law Library Concerns mentioned by inmate clerks: there is no access to a Law Encyclopedia; a function was removed from one of the apps that identified whether the law or case study being reviewed is still good; need access to a current "SC Legislative Manual" either online or book.*

S/ David Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division:	Allendale
Institutional/Division Records Liaison:	Crystal English / Connie Buchner
Review Date:	6.2.16
Telephone Number / E-mail:	803-639-2561 x1210

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:		✓
7	Can your office quickly find information when you need it? COMMENT:		✓
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? I don't know COMMENT:		
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✓
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office? (E.g., Purchase Orders, Accounting documents) COMMENT:	✓	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:	✓	

s/Connie Buchner
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Broad River Correctional Institution
Institutional/Division Records Liaison:	Sade Bryant
Review Date:	May 19, 2016
Telephone Number / E-mail:	(803) 896-2219 / Bryant.Sade@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT: *For the most part*	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office? *(E.g., Purchase Orders, Accounting documents.)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Broad River Correctional Institution Liaison: Sade Bryant Date: 05/19/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Maintains control of key (take home)*	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *Monitor on computer #503880 glitches - work order submitted - RIM to switch out*	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: *inmate law clerk said 2 more computers would be utilized if available*	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *Missing/Need a mouse*	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:		✔

COMMENTS: *Records Retention room is orderly and secure. Sgt. Bryant has been doing an excellent job maintaning the records retention room. She will need to review each box since many include multiple forms. Some boxes were not labeled and some were mis-labeled; some contained multiple forms with different retention dates. It will take several days to get it in shape. Currently Sgt. Bryant does not have an assigned backup Records Liaison*

Institutional Record Liaison's Actions/Recomendations: *Need to re-organize records by reviewing box contents and labeling boxes with more descriptive labels. Create ARM-11s after confirming contents in each box.*

Agency Record Manager's Action(s): *Determine how to properly dispose of contents in Major's boxes. Email labels to Sgt. Bryant.*

S/ David Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	Broad River Correctional Institution
Institutional/Division Records Liaison:	Sade Bryant
Review Date	May 19, 2016
Telephone Number / E-mail:	(803) 896-2219 / Bryant.Sade@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT: for the most part	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning (E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office? (E g , Purchase Orders, Accounting documents) COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:	✓	

S/ Sade S. Bryant
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Wateree Correctional Institution
Institutional/Division Records Liaison:	Robin Montgomery
Review Date:	April 28, 2016
Telephone Number / E-mail:	(803) 896-3404 / Montgomery.Robin@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office? *(E.g., Purchase Orders, Accounting documents.)* COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:		✔

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Wateree Correctional Institution Liaison: Robin Montgomery Date: 04/28/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: **No air control but does not get extremely hot or cold**	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: **Do not have a Law Library Computer in RHU**		✔
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: **Records room well maintained, orderly and secure. Ms Montgomery and Ms. Michel are doing an excellent job managing their area. Boxes stored in accordance to program areas.**

Institutional Record Liaison's Actions/Recomendations **Revise ARM-11 forms in line with retention schedules. Have staff refrain from putting files with different retention schedules in same box.**

Agency Record Manager's Action(s): **Create retention schedules for forms in records room.**

s/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Wateree Correctional Institution
Institutional/Division Records Liaison:	Robin Montgomery
Review Date:	April 28, 2016
Telephone Number / E-mail:	(803) 896-3404 / Montgomery.Robin@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✓
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?(E.g. *Purchase Orders, Accounting documents.*) COMMENT:	✓	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:		✓

S/ Robin Montgomery
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Palmer Pre-Release Center
Institutional/Division Records Liaison	Laticia Chenoa Chandler
Review Date	April 26, 2016
Telephone Number / E-mail	(843) 661-4771 or 4775 / chandler.laticia@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:		✔
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: **In locked cabinet in the office.**	✔	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: **In accordance with Division of HR policy**	✔	
18	Does your office maintain records that are the primary responsibility of another office? (*E.g., Purchase Orders, Accounting documents.*) COMMENT:	✔	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT: **Training received in February 2016**		✔

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: **Palmer Pre-Release Center** Liaison: **Laticia Chenoa Chandler** Date: **04/26/16**

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT: **Most current records kept in EHSO's office**	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: **Older records in storage bldg; subject to extreme temp fluctuations & excessive moisture**		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:		✔
4	Only records manager has access to storage area to add or remove files. COMMENT:		✔
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: **Recommend moving records to more secure area and out of EHSO's office.**		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	n/a	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: **Records Retention Room/Building for oldest records is inadequate (see observations above); these records need to be reviewed and those being retained need to be transferred to a building/room that meets minumum standards for sound contruction. Also the key to Records Room needs to be restricted.**

Institutional Record Liaison's Actions/Recomendations: **Need to meet with warden to determine an alternate records room. (I.e., room adjecent to the EHSO office) Suggest having a work day to review and repack boxes according to retention schedules, which should free up lots of space.**

Agency Record Manager's Action(s): **Create retention schedules for forms in records room. Investigate what needs to be done with old "Accreditation" Records/Files.**

S/_____
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Palmer Pre-Release Center
Institutional/Division Records Liaison:	Laticia Chenoa Chandler
Review Date:	April 26, 2016
Telephone Number / E-mail:	(843) 661-4771 or 4775 / chandler.laticia@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: inspection sheets	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:		✓
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✓
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: In locked cabinet in HR office	✓	
10	Does your office use microfilm or scanning (E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: In accordance w/ Div. of HR Policy.	✓	
18	Does your office maintain records that are the primary responsibility of another office? (*E.g., Purchase Orders, Accounting documents.*) COMMENT:	✓	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT: Training received in February 2016		✓

S/ Laticia C. Chandler
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Goodman Correctional Institution
Institutional/Division Records Liaison:	Lanell Savage
Review Date:	April 14, 2016
Telephone Number / E-mail:	(803) 896-1212 / Savage.Lanell@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: **Administrative Reference Files**	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		X
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	X	
6	When your office receives new records for storage, do you know where to file them? COMMENT: **Working on retention area**		
7	Can your office quickly find information when you need it? COMMENT: **Yes, in certain areas**	X	X
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		X
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT:		X
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		X
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	X	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:		X
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT: **Attended training 2/22/16**		X

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Goodman Correctional Institution Liaison: Lanell Savage Date: 04/14/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT: **Room in disarray; inadequate shelves; forms damaged & on floor**		✔
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: **Boxes/materials have water damage & black mold; subject to temperature extremes**		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:		✔
4	Only records manager has access to storage area to add or remove files. COMMENT:		✔
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT:		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: **Control Room - Duplicate key box**	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Just started back (Form 9-6) on 3/4/2016 since application upgrade implemented**	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	n/a	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: **Records Retention Room/Building is inadequate(see observations above); records need to be transferred to a building/room that meets minumum standards for sound contruction. Also the key to Records Room needs to be restricted. Many records are stored in office areas and not moved to records room.**

Note: Some records from "State Park Correctional Institution" (closed 2001) are located here

Institutional Record Liaison's Actions/Recomendations: **Need meet with warden to determine an alternate records room. Also needs to search through offices and inspect contents of boxes being stored, moving them to records room when appropriate. Suggest having a work day for the areas that need the extra attention.**

Agency Record Manager's Action(s): **Investigate/create retention schedules for forms in mail room, financial & classification.**

S/_____
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Goodman Correctional Institution
Institutional/Division Records Liaison:	Lanell Savage
Review Date:	April 14, 2016
Telephone Number / E-mail:	(803) 896-1212 / Savage.Lanell@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: Administrative Reference files	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		X
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	X	
6	When your office receives new records for storage, do you know where to file them? COMMENT: Working on retention area		
7	Can your office quickly find information when you need it? COMMENT: Yes in certain areas	X	X
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		X
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning(E g., PDF on shared drive) as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT:		X
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		X
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	X	
18	Does your office maintain records that are the primary responsibility of another office?*(E g., Purchase Orders, Accounting documents.)* COMMENT:		X
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT: attended training 2/22/16		X

s/ Lanell Savage
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Earline White
Institutional/Division Records Liaison	Camille Graham Correctional Institution
Review Date:	March 25, 2016
Telephone Number / E-mail:	6-5494 / White.Earline@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: **Forms needing a schedule**	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: **SS#'s may be on HR files**	✔	
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENT: **Visitation passes**	✔	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT: **Medical, Dental & Mental Health are kept searately**	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E g , Purchase Orders, Accounting documents.)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT:		✔

S/ *Original is Signed*
Institution/Division Records Liaison

Records Management Review
SC Department of Corrections

Institution/Division: Camille Graham CI Liaison: Earline White Date: 03/25/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:	✔	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:		
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:		✔
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Library closed - Daily logs don't capture times. No one working to show logbook.**	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: **"Westlaw Classic Correctional" no longer available. Need "WestLawNext Correctional"**		✔
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: **Last time computer used was 12/10/2015**	✔	

COMMENTS: **Records room well maintained, orderly and secure. However, boxes need to be inspected and re-examined; quite a few boxes are mislabeled, several contained multiple form types then labeled; multiple forms with varying retention schedules were discovered in same boxes. - Ms. Claudia Holton to assume responsibilities as Records Liaison as Ms. White's last day with SCDC is scheduled to be April 15, 2016**

Institutional Record Liaison's Actions/Recomendations **Need to inspect contents of all boxes. Suggest having a work day for the areas that need the extra attention. Continue to instruct areas using unofficial forms to refer to policy GA-01.01 Policies, Publications and Forms.**

Agency Record Manager's Action(s): **Create retention schedules for forms in records room.**

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Earline White
Institutional/Division Records Liaison:	Camille Griffin Graham CF
Review Date:	March 25, 2016
Telephone Number / E-mail:	6-5494 / EarlineWhite@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: Forms Needing A Schedule	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: SS#s maybe on HR files	✓	
10	Does your office use microfilm or scanning (E g ; PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS: Visitation Passes	✓	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT: Medical, Dental + Mental Health are kept separately	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office? (E g , Purchase Orders; Accounting documents.) COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:		✓

Institution/Division Records Liaison

Records Management Review
SC Department of Corrections

Institution/Division:	Turbeville Correctional Institution
Institutional/Division Records Liaison:	Lucia Coker
Review Date:	March 22, 2016
Telephone Number / E-mail:	(803) 896-3156 / Coker.Lucia@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: **Personnel / Human Resources**	✔	
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✔
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: **Not all**		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT: **Will be**	✔	
15	Are any stored records used in audit or accreditation processes? COMMENT:	✔	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✔	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: **Personnel Files go to Columbia**		✔
18	Does your office maintain records that are the primary responsibility of another office?*(E g , Purchase Orders, Accounting documents…)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT: **Received Records Training**	✔	

S/ Original Signed by Ms. Coker
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Turbeville Correctional Institution Liaison: Lucia Coker Date: 03/22/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	✔	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:		✔
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT: **Not enough shelves for records**		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:	✔	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT: **ATU likes to keep their file in their area**		✔
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: **Key are to be marked 'restricted' with limited access for Records Liaisons only.**		✔
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: **Request more computers for law library - said they could use 4 more**	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Logs are hit and miss. I stressed the importance of recording times in log book.**		✔
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: **Same as above**		✔

COMMENTS: **Much progress was made & the records room in good hands with Susan Phillips, new Records Liaison; Susan McLeod as back-up; Ms. Coker organized an institutional work-day to tackle the records room which was in disarray. It will take a few more team workdays to get it in shape. Some boxes were not labeled and some were mis-labeled; some contained multiple forms with different retention dates; not enough shelves so some boxes have to be on the floor.**

Institutional Record Liaison's Actions/Recomendations: **Continue organizing records by reviewing box contents and labeling boxes; complete & submit ARM-11s to destroy records that have exceeded their retention date. Have control room mark key to records room as 'restricted'.**

Agency Record Manager's Action(s): **Create retention schedules for forms in records room**

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: DAVID MARTINEZ

Institution/Division:	Turbeville CI
Institutional/Division Records Liaison:	Susan Phillips / Lucia Coker
Review Date:	3/22/16
Telephone Number / E-mail:	803-896-3156

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: Personnel / Human Resources	✓	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: NOT ALL		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT: Will be		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: Personnel Files go to Columbia	✓	
18	Does your office maintain records that are the primary responsibility of another office? (E.g., Purchase Orders, Accounting documents...) COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT: Received Retention Training	✓	

S/ Lucia Coker
Institution/Division Records Liaison

Records Management Review

SC Department of Corrections

Institution/Division:	Leath Correctional Institution (Women)
Institutional/Division Records Liaison:	Jean Barley
Review Date:	March 17, 2016
Telephone Number / E-mail:	(803) 896-1009 / barley.jean@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✔	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✔
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		✔
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: **not sure of all staff**		✔
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: **I have no idea of records staff may not have informed me of**		✔
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✔	
10	Does your office use microfilm or scanning (E.g., PDF on shared drive) as part of your retention schedule? COMMENTS: **I.E. Request to Staff (Paper)**	✔	
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✔
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: **In Records Room**	✔	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✔
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT: **We only "audit" time and attendance files not the entire personnel file.**	✔	
18	Does your office maintain records that are the primary responsibility of another office? (*E.g., Purchase Orders, Accounting documents*) COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✔
20	Is records management training needed? COMMENT: **Not me, but all other staff need to be made aware of their responsibilities**	✔	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: Leath CI (Women) Liaison: Jean Barley Date: 03/17/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	✔	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: **No air control, gets extremely hot or cold which sometimes creates excess moisture**		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT:	✔	
5	Files stored in proper containers and clearly labeled. COMMENT:	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	✔	
7	ARM-11 completed for any files exceeding retention period. COMMENT:	✔	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	✔	
9	All inactive files stored in central location within facility. COMMENT:	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: **Created and maintains a sign-in sheet to access records room**	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Has sign-in sheet to enter Law Library but not to logon the computer**		✔
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: **Msg: "Server Not Found" WorkOrder # 503873 created 11/9/15**		✔
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: **They maintain a log sheet on Policies sent to RHU but not for computer times**		✔

COMMENTS: **Records room well maintained, orderly and secure. Ms Barley and Ms. Ferguson are doing an excellent job managing their area. Boxes properly labeled with form numbers, name of form/document, retention (series) number, date and stored in accordance to program areas. Also keeps record of who enters the records area with a sign-in sheet to gain access.**

Institutional Record Liaison's Actions/Recomendations: **To verify with Librarian if logs are kept for inmates access to Law Library Computers. If not, instruct her to start and explain retention schedule. Continue to instruct areas using unofficial forms to refer to policy GA-01.01 Policies, Publications and Forms.**

Agency Record Manager's Action(s): **Create retention schedules for forms in records room. Verify who at SCDC should keep completed Purchase Orders forms (Business Office or HQ?). Determine if an updated "Lawyers Desk Book" should be provided and who is responsible. Leath's current book is 2009-10. Also an updated 2001-2001 State of South Carolina Telephone Directory. (Is the information in these books available otherwise, i.e. via Law Library Computer?**

S/ David K. Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Leath Correctional Institution (Women)
Institutional/Division Records Liaison	Jean Barley
Review Date:	March 17, 2016
Telephone Number / E-mail:	(803) 896-1009 / barley.jean@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		✓
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: Not Sure of all Staff		✓
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: I have No idea of records staff may not have information of.		✓
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning (E g , PDF on shared drive) as part of your retention schedule? COMMENTS: I. E. Request to Staff (Paper)	✓	
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: In Records Room	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✓
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:		
18	Does your office maintain records that are the primary responsibility of another office? (E g , *Purchase Orders, Accounting documents*) COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? NOT me But all COMMENT: Other Staff Need to be made aware of their responsibilities.	✓	

S/ J. Barley
Institution/Division Records Liaison

Records Management Review
SC Department of Corrections

Institution/Division:	Evans Correctional Institution
Institutional/Division Records Liaison:	Sonja Thomas
Review Date:	March 9, 2016
Telephone Number / E-mail:	(803) 896-4906 / Thomas.Sonja@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✔	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✔
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✔	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✔	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✔	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✔	
7	Can your office quickly find information when you need it? COMMENT:	✔	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✔	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	?	
10	Does your office use microfilm or scanning(E g ; PDF on shared drive) as part of your retention schedule? COMMENTS:	?	
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	?	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✔
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✔
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✔
15	Are any stored records used in audit or accreditation processes? COMMENT:		✔
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	?	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✔	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents. .)* COMMENT:		✔
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	?	
20	Is records management training needed? COMMENT: **Sgt. Hunter, current backup, is retiring; need a backup**	✔	

5/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division: EVANS Correctional Instlution Liaison: Sonja Thomas Date: 03/09/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:		✔
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: **whole shelve of boxes had water damage**		✔
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT: **boxes currently stored under a water pipe**	✔	
4	Only records manager has access to storage area to add or remove files. COMMENT: **(key restricted but other can check it out to gain access to room)**		✔
5	Files stored in proper containers and clearly labeled. COMMENT: **need boxes**	✔	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		✔
7	ARM-11 completed for any files exceeding retention period. COMMENT:		✔
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		✔
9	All inactive files stored in central location within facility. COMMENT: **currently logbooks are stored in locked/secure cabinets near control room**	✔	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	✔	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	✔	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	✔	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	✔	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	✔	

COMMENTS: Boxes in disarray; many on floor; shelves of boxes damaged by water leak; boxes mislabeled, some with incorrect retention dates; some boxes contained several different documents with different retentions

Institutional Record Liaison's Actions/Recomendations **Need to reorganize and create ARM-11s for documents that are past their retention date; Need more shelves to get boxes off floor; area needs to be secured (warden feels he has a more secured area once many of the boxes can be destroyed)**

Agency Record Manager's Action(s): **Need to send item number for boxes to order from commissay and labels for boxes; Determine retention schedule for Warden's lawsuit files.**

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Evans Correctional Institution
Institutional/Division Records Liaison:	Sonja Thomas
Review Date:	March 9, 2016
Telephone Number / E-mail:	(803) 896-4906 / Thomas.Sonja@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		✓
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	?	
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:	?	
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	?	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:		✓
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	?	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	?	
20	Is records management training needed? COMMENT: Sgt. Hunter is retiring need a backup	✓	

S/ Sonja Thomas
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division:	Lee Correctional Institution
Institutional/Division Records Liaison:	Lt. Ben Freng / Kristy Calvert
Review Date:	February 2, 2016
Telephone Number / E-mail:	6-2439 / 6-2500 Freng.Ben@doc.sc.gov / Calvert.Kristy@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	√	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	√	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	√	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		√
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	√	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	√	
7	Can your office quickly find information when you need it? COMMENT:	√	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		√
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		√
10	Does your office use microfilm or scanning (E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		√
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		√
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		√
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		√
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		√
15	Are any stored records used in audit or accreditation processes? COMMENT:	√	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		√
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:		√
18	Does your office maintain records that are the primary responsibility of another office? *(E g , Purchase Orders, Accounting documents.)* COMMENT:		√
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	√	
20	Is records management training needed? COMMENT:	√	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K. Martinez

Institution/Division: Lee CI Liaison: Lt. Ben Freng / Kristy Calvert Date: 02/02/16

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	√	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	√	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:		√
4	Only records manager has access to storage area to add or remove files. COMMENT:		√
5	Files stored in proper containers and clearly labeled. COMMENT:	√	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	√	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		√
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	√	
9	All inactive files stored in central location within facility. COMMENT:	√	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:		√
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:		
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: **Had 5 but down to 3 - 2 sent out for repairs - Would like 2 more as well**	√	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Logs kept on loose sheets of paper**	√	
3	Does the institution have an operational "Law Library Computer" in their Restrictive Housing Unit? COMMENT: **1 computer out of service - work order has been submitted per CO**	√	√
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	√	

COMMENTS: Records room well maintained and Lt. Freng is doing an excellent job managing his areas, but main area is accessible to all staff. Boxes of expired (need to be destroyed) records need to have an ARM-11 prepared so they can be destroyed. Some boxes contained multiple documents with different retention dates and form # not on labels.

Institutional Record Liaison's Actions/Recomendations: **Create ARM-11s after confirming documents in boxes. Need to secure records area in main records room (M Building)**

Agency Record Manager's Action(s): **Determine schedule for Classification's ICC Board tapes, as well as Warden"s Lawsuit files.**

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David K Martinez

Institution/Division:	Lee Correctional Institution
Institutional/Division Records Liaison:	LT BEN FRENG / CHRISTY COVERT
Review Date:	February 2, 2016
Telephone Number / E-mail:	

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:		✓
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		✓
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		✓
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		✓
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✓
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:		✓
18	Does your office maintain records that are the primary responsibility of another office?*(E g , Purchase Orders, Accounting documents.)* COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:	✓	
20	Is records management training needed? COMMENT:	✓	

S/ _____
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David Martinez

Institution/Division:	MacDougall Correctional Institution
Institutional/Division Records Liaison:	Georgina Ramey
Review Date:	November 6, 2015
Telephone Number / E-mail:	(803) 875-0880 x6205 / Ramey.Georgina@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	√	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	√	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		√
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	√	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	√	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	√	
7	Can your office quickly find information when you need it? COMMENT:	√	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	√	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		√
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		√
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		√
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	√	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		√
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		√
15	Are any stored records used in audit or accreditation processes? COMMENT:	√	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		√
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	√	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g., Purchase Orders, Accounting documents.)* COMMENT:		√
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		√
20	Is records management training needed? COMMENT:	√	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David Martinez

Institution/Division: MacDougall CI Liaison: Georgina Ramey Date: 11/06/15

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT: 2 rooms - may be consolidated to 1 depending on disposition of log books	√	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	√	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	√	
4	Only records manager has access to storage area to add or remove files. COMMENT:		√
5	Files stored in proper containers and clearly labeled. COMMENT:	√	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		√
7	ARM-11 completed for any files exceeding retention period. COMMENT:		√
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		√
9	All inactive files stored in central location within facility. COMMENT:	√	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	√	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	√	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT:	√	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	√	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	n/a	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: Ms. Ramey has been on extended leave and needs to reorganize the records area. Only able to find 1 homemade form, but suspect there are others.

Institutional Record Liaison's Actions/Recomendations: Speak with Warden Taylor about sharing records retention with Sgt. Rainey making Sgt Rainey the liaison and Ms. Ramey as backup. Need to move records from floor to at least 3 inches off the ground. Need to organized rooms and re-box/relabel boxes.

Agency Record Manager's Action(s): Plan to attend one of Warden Taylor's staff meeting to review importance of records and their disposition (possible topics: paper RTSMs; forms (series) maintained in separate boxes/files, need approval to destroy records...); Send .pdf record label

S/ David K. Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	MacDougall Correctional Institution
Institutional/Division Records Liaison:	Georgina Ramey
Review Date:	November 6, 2015
Telephone Number / E-mail:	(____)_____ / Ramey.Georgina@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:		✓
10	Does your office use microfilm or scanning(E.g. PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		✓
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g. Purchase Orders, Accounting documents...)* COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:	✓	

S/ Georgina Ramey
Institution/Division Records Liaison

Records Management Review
SC Department of Corrections

Institution/Division:	Walden Corectional Institution
Institutional/Division Records Liaison:	Katherine Dove
Review Date:	October 13, 2015
Telephone Number / E-mail:	(803) 896-8580 Dove.Katherine@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		X
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		X
6	When your office receives new records for storage, do you know where to file them? COMMENT:	X	
7	Can your office quickly find information when you need it? COMMENT:	X	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		X
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning(E g . PDF on shared drive) as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT:	n/a	n/a
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		X
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	X	
18	Does your office maintain records that are the primary responsibility of another office?*(E g., Purchase Orders, Accounting documents.)* COMMENT:		X
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT:	X	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review

SC Department of Corrections

Agency Records Manager: David Martinez

Institution/Division: Walden CI Liaison: Katherine Dove Date: 10/13/15

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT:	√	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	√	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	√	
4	Only records manager has access to storage area to add or remove files. COMMENT:		√
5	Files stored in proper containers and clearly labeled. COMMENT: ***No labels - written on box top and/or sides***		√
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT: ***Bottom shelves need to be raised***		√
7	ARM-11 completed for any files exceeding retention period. COMMENT:		√
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	√	
9	All inactive files stored in central location within facility. COMMENT: ***Have accreditation files; closed grievance files, log books at Stevenson CI***		√
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: *Labeled 'restricted' but anyone can sign out the key*		√
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT:	√	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: ***Includes Stevenson CI***	√	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: **Includes Stevenson CI**		√
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT:	n/a	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT:	n/a	

COMMENTS: ***Katherine Dove was recently promoted to sergeant and may be transferring records to another. No back-up at this time. Currently do not have a Law Clerk. Do not maintain a log, however, inmates can request access and are typically have access for a month as needed and Sgt. Dove maintains a record on her computer and notes it on the officer's count sheet(s).***

Institutional Record Liaison's Actions/Recomendations ***Need to have the bottom shelves raised at least 3 inches; boxes need to have labels affixed; Boxes currently on the floor need to be labeled and put on shelf. Request Warden to: 1) identify/assign back-up Liaison and 2) restricting key to records room to liaison only.Implement log book/records for Law Library.***

Agency Record Manager's Action(s): **Determine disposition for the following records: Form 19-106 is copy of a copy (white copy at Inmate Records & green (oc) to classification & yellow to inmate); Escape Packets; Accredidation Files; Log Books and to determine best location for those kept**

S/ David K Martinez
Agency Records Manager

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: David Martinez

Institution/Division	Walden Corectional Institution
Institutional/Division Records Liaison	Katherine Dove
Review Date	October 13, 2015
Telephone Number / E-mail:	(803) 896-8580 Dove.Katherine@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:		X
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		X
6	When your office receives new records for storage, do you know where to file them? COMMENT:	X	
7	Can your office quickly find information when you need it? COMMENT:	X	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		X
9	Do any records stored in your institution contain classified information (i e , credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning(E g PDF on shared drive) as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT:	NA	NA
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:		X
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	X	
18	Does your office maintain records that are the primary responsibility of another office?*(E g. Purchase Orders, Accounting documents)* COMMENT:		X
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT:	X	

S/Katherine Dove
Institution/Division Records Liaison

Records Management Review

SC Department of Corrections

Institution/Division:	Kershaw Corectional Institution (L2)
Institutional/Division Records Liaison:	Lt. Kara Harris (Also Jillianne Ventura)
Review Date:	September 10, 2015
Telephone Number / E-mail:	Harris.Kara@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	√	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	√	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		√
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	√	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	√	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	√	
7	Can your office quickly find information when you need it? COMMENT:	√	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	√	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	√	
10	Does your office use microfilm or scanning (E g PDF on shared drive) as part of your retention schedule? COMMENTS:		√
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		√
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	√	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		√
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		√
15	Are any stored records used in audit or accreditation processes? COMMENT:	√	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	√	
17	HR: When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	√	
18	Does your office maintain records that are the primary responsibility of another office? *(E g , Purchase Orders, Accounting documents...)* COMMENT:		√
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		√
20	Is records management training needed? COMMENT:	√	

S/ *Original is Signed*
Institution/Division Records Liaison

Office of General Counsel

Records Management Review
SC Department of Corrections

Agency Records Manager: D. Martinez

Institution/Division: Kershaw CI Liaison: Lt. Kara Harris (Julianne Ventura) Date: 09/10/15

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean; free of vermin; no eating or drinking. COMMENT: *(Wall adjacent to neigboring room inside wall open - recommend blocking off)*	√	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	√	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	√	
4	Only records manager has access to storage area to add or remove files. COMMENT: *Stored outside institution's fence in wellness center*	√	
5	Files stored in proper containers and clearly labeled. COMMENT: ***Labeled according to old retention schedule***		√
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	√	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		√
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	√	
9	All inactive files stored in central location within facility. COMMENT: *("Log Books" & Several "Cell Check Logs" are maintained in secured area in visitors ctr)*	√	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT: ***Storage area needs to be fenced off & secured***		√
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: ***The major, major's secretary & Control Room have keys***		√
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: ***Currently only have 2; Need 2 more!***	√	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT: Homemade forms	√	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: ***Available: Fri: 2:00pm to 6:30pm; Sat: 8:00am to 6:00pm; Sun: 8:30am to 6:00pm***	√	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: Using ***homemade form***	√	

COMMENTS: Records room well maintained and Lt. Harris & Officer Ventura are doing an excellent job managing her area with only minor issues. Boxes & envelopes of expired records need ARM-11 completed to be destroyed. Some boxes contained multiple documents with different retention dates and a couple were mislabeled. Institution using 8 "homemade" forms

Lt. Harris' Actions/Recommendations: 1) Review current Retention Schedule & revise labels on boxes 2) Complete and submit ARM-11s for all boxes past ready to be destroyed 3) Have Facilities Management install fence to secure records in wellness center area 4) Return records belonging to Education (Tabe Testing)

My Actions: 1) Box of DHO Hearing cassettes, boxes of SCDC form 10-18 Shakedown records & unit logbooks need to have retention disposition (when can they be destroyed) 2) Contact Russell Rush on retention of "AIR" reports 3) Forward "homemade" forms to "Policy Development" to determine SCDC acceptability or if like form already exists within SCDC 4) follow-up with Warden Weedon about records stored at/for Watkins PRC 5) Confirmed with Angie that Inspector General's Office is aware of Investigator's records stored 5) Notify RIM of slow computer response (need more bandwidth)

Note: Classification advised handicap cells are not denoted in OMS; Stated ARTSM system is overwhelming

S/ David K Martinez
Agency Records Manager

Records Management Review

SC Department of Corrections

Institution/Division:	Kershaw Correctional Institution
Institutional/Division Records Liaison:	Kara Harris
Review Date:	September 10, 2015
Telephone Number / E-mail:	Harris.Kara@doc.sc.gov>

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT: Yes	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: Yes	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT: No		✓
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: But will fixed	✓	*
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	~	-
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT: Yes	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT: ~~No~~ Yes	✓	
17	HR - When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?*(E g., Purchase Orders, Accounting documents)* COMMENT: No		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT: No		✓
20	Is records management training needed? COMMENT: Yes	✓	

S/ Kara K Harris

Institution/Division Records Liaison

Records Management Review

SC Department of Corrections

Institution/Division:	Lieber Correctional Institution (L3)
Institutional/Division Records Liaison	Lt. Ramona Douglass
Review Date:	September 3, 2015
Telephone Number / E-mail	Douglass.Ramona@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	√	
2	Does your Institution use any forms or have records not listed in the records retention schedule? COMMENT:	√	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	√	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e , paper as well as digital files)? COMMENT:	√	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		√
6	When your office receives new records for storage, do you know where to file them? COMMENT:	√	
7	Can your office quickly find information when you need it? COMMENT:	√	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	√	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	√	
10	Does your office use microfilm or scanning(E.g . PDF on shared drive) as part of your retention schedule? COMMENTS:		√
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		√
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	√	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		√
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		√
15	Are any stored records used in audit or accreditation processes? COMMENT:	√	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	√	
17	When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	√	
18	Does your office maintain records that are the primary responsibility of another office?*(E.g . Purchase Orders, Accounting documents.)* COMMENT:		√
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		√
20	Is records management training needed? COMMENT:		√

S/ *Original is Signed*
Institution/Division Records Liaison

Records Management Review

SC Department of Corrections

Institution/Division: Lieber CI Liaison: Lt. Ramona Douglass Date: 09/03/15

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained, clean, free of vermin, no eating or drinking. COMMENT: *(Wall adjacent to neigboring room inside wall open - recommend blocking off)*	√	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	√	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	√	
4	Only records manager has access to storage area to add or remove files. COMMENT:	√	
5	Files stored in proper containers and clearly labeled. COMMENT:	√	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	√	
7	ARM-11 completed for any files exceeding retention period. COMMENT:		√
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	√	
9	All inactive files stored in central location within facility. COMMENT: *("Log Books" & Several "Cell Check Logs" are maintained in secured area in RHU building)*	√	
	Record Room Keys	**YES**	**NO**
1	Are the Record Room keys "restricted" and maintained in your "Control Room"? If no, where are they kept? COMMENT:	√	
2	Do you have a master and backup key? If yes, where is the master/back-up key kept? COMMENT: *(Locked in office as "restrictive")*	√	
	LAW LIBRARY COMPUTERS	**YES**	**NO**
1	Is the "Law Library Computer" operational? COMMENT: *(Computer confirmed operational by Officer Meggett every Monday, Wednesday & Friday)*	√	
2	Are the "Law Library Computer" logs maintained and up-to-date? COMMENT:	√	
3	Does the institution have an operational "Law Library Computer" in their Restrictve Housing Unit? COMMENT: *(Death Row)*	√ √	
4	Are the RHU "Law Library Computer" logs maintained and up-to-date? COMMENT: *(Death Row)*	√ √	

COMMENTS: Records room well maintained and Lt. Douglass is doing an excellent job managing her area with only minor issues. Boxes of expired (need to be destroyed) records are stacked in room and need to have an ARM1 prepared so they can be destroyed. Some boxes contained multiple documents with different retention dates and a couple were mislabled. Institution using 13 "homemade" forms

Lt. Douglass' Actions/Recommendations: 1) Complete and submit ARM11s for all boxes past ready to be destroyed 2) Correct the labeling 3) Do not store dysfunctional equipment or other supplies in records room

My Actions: 1) Two boxes: 1 containing "Inmate Telephone System Discs" and 1 with "15 Minute Fire Watch" needs to have retention disposition (when can they be destroyed) 2) Why do SCDC forms 10-6, 10-7 & 15-1 have different retention schedules 3) confirm official Law Library form with S. Lunsford 4) Follow-up with Archives on retention of "Use of Force" records (schedule 16631) 5) Forward "homemade" forms to "Policy Development" to determine SCDC acceptability or if like form already exists within SCDC

Note:

The Law Library Computer is available from 6:30am to 10:30am; 12:30pm to 3:30pm; 4:00pm to 6:00pm

S/ David K Martinez
Agency Records Manager

Records Management Review
SC Department of Corrections

Institution/Division:	Lieber Correctional Institution (L3)
Institutional/Division Records Liaison	Lt. Ramona Douglass
Review Date:	September 3, 2015
Telephone Number / E-mail	Douglass.Ramona@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear or are there any questions? COMMENT:	✓	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	✓	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	✓	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:		✓
6	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7	Can your office quickly find information when you need it? COMMENT:	✓	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10	Does your office use microfilm or scanning(E g , PDF on shared drive) as part of your retention schedule? COMMENTS:		✓
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:	✓	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15	Are any stored records used in audit or accreditation processes? COMMENT:	✓	
16	LITIGATION – Do you possess any documents that contain legal requirements that affect disposal of office records? COMMENT:	✓	
17	When personnel leaves or transfers, are their files being audited and dispersed accordingly? COMMENT:	✓	
18	Does your office maintain records that are the primary responsibility of another office?*(E g , Purchase Orders, Accounting documents)* COMMENT:		✓
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20	Is records management training needed? COMMENT:		✓

S. Douglass
Institution/Division Records Liaison

Records Management Review

Institution	Review Date
Trenton Correctional Institution	August 20, 2015
Contact Name Brenda Williams	Telephone Number / E-mail (803) 896-3007 Williams.Brenda@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1.	Is the records retention and archival policy clear and are there any questions? COMMENT: *No questions*	√	
2.	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: *None known, but suspect there may be some…*	?	
3.	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		√
4.	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	√	
5.	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	√	
6.	When your office receives new records for storage, do you know where to file them? COMMENT:	√	
7.	Can your office quickly find information when you need it? COMMENT: *In my area, but cannot attest to others*	√	
8.	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	√	
9.	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	√	
10.	Does your office use microfilm or scanning as part of your retention schedule? COMMENTS: *No microfilm but some do scan to .pdf on their computer*	?	
11.	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		√
12.	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: Just started working on the files		√
13.	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		√
14.	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		√
15.	Are any stored records used in audit or accreditation processes? COMMENT:	N/A	
16.	LITIGATION – Do any legal requirements affect disposal of office records? COMMENT:	?	

17.	When someone leaves, are his or her files being reviewed and dispersed accordingly? COMMENT:		√
18.	Does your office maintain records that are the primary responsibility of another office? COMMENT:	?	
19.	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		√
20.	Is records management training needed? COMMENT:	√	
	OBSERVATIONS BY AGENCY RECORDS MANAGER		
1.	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT: *Records currently being stored in 4 rooms*	√	
2.	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT: *Main storage room had repaired ceiling from past leak**	√	
3.	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:		√
4.	Files stored in proper containers and clearly labeled. COMMENT:		√
5.	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	√	
6.	ARM-11 completed for any files exceeding retention period. COMMENT:		√
7.	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	√	
8.	All inactive files stored in central location within facility. COMMENT:		√

COMMENTS: Key is maintained in the Control Room and can be checked out by others. Master key is kept in a safe.

*Records are currently being store in 4 different rooms. Main records room has two shelves of property forms. There are many boxes containing log books. Boxes need labels, etc. Room #2 is a "Training Room" with training equipment & contains training files and RHU/SMU files. #3 DHO files, count sheets/documents; Incident Reports from Major's office… #4 contains cooking supplies for institutional cook-outs & messy with classification files, DHO files, Inmate Records, Count Journals…

Did not visit Law Library but was told that the "Law Library Computers" were operational. TrCI does not have a "Law Library Computers" in RHU.

Lots of work required and it is recommended that the "Records Team" assist when possible.

S/ David K. Martinez

Records Management Review

Institution Trenton Correctional Institution	Review Date August 20, 2015
Contact Name ~~Felecia McKie~~ Brenda Williams	Telephone Number / E-mail (803) 896-3007 Williams.Brenda@doc.sc.gov

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1.	Is the records retention and archival policy clear and are there any questions? COMMENT: NO questions	✓	
2.	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	?	
3.	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		✓
4.	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	✓	
5.	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	✓	
6.	When your office receives new records for storage, do you know where to file them? COMMENT:	✓	
7.	Can your office quickly find information when you need it? COMMENT: IN my area	✓	
8.	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	✓	
9.	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	✓	
10.	Does your office use microfilm or scanning as part of your retention schedule? COMMENTS: (NO)		
11.	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		✓
12.	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: Just started working on the files		✓
13.	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		✓
14.	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		✓
15.	Are any stored records used in audit or accreditation processes? COMMENT: N/A		
16.	LITIGATION – Do any legal requirements affect disposal of office records? COMMENT: ?		

17.	When someone leaves, are his or her files being reviewed and dispersed accordingly? COMMENT:		✓
18.	Does your office maintain records that are the primary responsibility of another office? ? COMMENT:		
19.	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		✓
20.	Is records management training needed? COMMENT:	✓	
	OBSERVATIONS BY AGENCY RECORDS MANAGER		
1.	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:		
2.	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:		
3.	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:		
4.	Files stored in proper containers and clearly labeled. COMMENT:		
5.	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		
6.	ARM-11 completed for any files exceeding retention period. COMMENT:		
7.	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:		
8.	All inactive files stored in central location within facility. COMMENT:		

COMMENTS:

Are the "Law Library Computers" operational? *Yes / No* Are logs maintained? *Yes / No* _____

Are the RHU "Law Library Computers" operational? *Yes / No* Are logs maintained? *Yes / No* NO Computer in RHU yet

Who has access to Records Room? (How are keys maintained) Control Room

Master in Safe

S/_____

Records Management Review

Institution Camille Graham
Institutional Records Manager Earline White
Review Date April 15, 2015
Telephone Number / E-mail

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear and are there any questions? COMMENT: explained how to read and under schedule	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT: history of use of non-SCDC forms, explained not allowed and how to get forms created correctly	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: working on this issue now	X	
6	When your office receives new records for storage, do you know where to file them? COMMENT: working on reorganizing after expired items are approved for disposal	X	
7	Can your office quickly find information when you need it? COMMENT: Boxes appear clearly labled but multiple files in each box will make it time consuming.		X
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT: will work on this after current storage area is reorganized and up-to-date		unk
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT: moving medical documentation back to medical for storage per Health Services	X	
10	Does your office use microfilm or scanning as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:	n/a	
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT:		X
16	LITIGATION – Do any legal requirements affect disposal of office records? COMMENT:		X
17	When someone leaves, are his or her files being reviewed and dispersed accordingly? COMMENT: follow up needed to check on this process		
18	Does your office maintain records that are the primary responsibility of another office? COMMENT: medical/dental records being returned to medical area	X	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT:	X	

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction, well-maintained, clean; free of vermin; no eating or drinking. COMMENT: recommend combining into one room after purging is complete is possible	X	
2	Storage area meets minimum standards for well-ventilated, no extreme temperature fluctuations, no leaks, flooding or excessive moisture. COMMENT:	X	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	X	
4	Only records manager has access to storage area to add or remove files. COMMENT: keys can be checked out by other staff but only records manager is suppose to place items in storage.		X
5	Files stored in proper containers and clearly labeled. COMMENT: instructed on proper boxes. Has various types of boxes currently.		X
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	X	
7	ARM-11 completed for any files exceeding retention period. COMMENT: will come back to assist in purging if needed, began process during visit.		X
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT: none completed yet.	n/a	
9	All inactive files stored in central location within facility. COMMENT:	X	

COMMENTS: Area looked well organized but could improve on how items are boxed to aid in ease of completing ARM11 when retention time is complete. Do need to get uniform sized storage boxes so they will stack better and not crush from stacking.

S/ Angela Hardin

Agency Records Manager

Records Management Review

Institution MacDougall
Institutional Records Manager Georgina Ramey
Review Date March 25, 2015
Telephone Number / E-mail

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear and are there any questions? COMMENT:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:	X	
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT: working to get storage area purged	X	
6	When your office receives new records for storage, do you know where to file them? COMMENT:	X	
7	Can your office quickly find information when you need it? COMMENT:	X	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:	X	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:	X	
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT: will be working to get purging completed	X	
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT: old accrediation files	X	
16	LITIGATION – Do any legal requirements affect disposal of office records? COMMENT:		X
17	When someone leaves, are his or her files being reviewed and dispersed accordingly? COMMENT: as far as aware.	X	
18	Does your office maintain records that are the primary responsibility of another office? COMMENT:	X	
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT:	X	

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	X	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	X	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	X	
4	Only records manager has access to storage area to add or remove files. COMMENT:	X	
5	Files stored in proper containers and clearly labeled. COMMENT:	X	
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:	X	
7	ARM-11 completed for any files exceeding retention period. COMMENT: will be working to get purging completed. Offered assistance if needed.		X
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	n/a	
9	All inactive files stored in central location within facility. COMMENT:	X	

COMMENTS: Records are very organized and clean. All boxes labeled properly.

S/ Angela Hardin
Agency Records Manager

Records Management Review

Institution Coastal Pre-Release (CLOSING)
Institutional Records Manager Shari Morant
Review Date March 25, 2015
Telephone Number / E-mail

	QUESTIONS FOR INSTITUTIONAL RECORDS MANAGER	YES	NO
1	Is the records retention and archival policy clear and are there any questions? COMMENT:		
2	Does your institution use any forms or have records not listed in the records retention schedule? COMMENT:	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? COMMENT:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e., paper as well as digital files)? COMMENT:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? COMMENT:	X	
6	When your office receives new records for storage, do you know where to file them? COMMENT:		X
7	Can your office quickly find information when you need it? COMMENT:		X
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? COMMENT:		X
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? COMMENT:	X	
10	Does your office use microfilm or scanning as part of your retention schedule? COMMENTS:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? COMMENTS:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? COMMENT:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? COMMENT:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? COMMENT:		X
15	Are any stored records used in audit or accreditation processes? COMMENT: old accrediation files	X	
16	LITIGATION – Do any legal requirements affect disposal of office records? COMMENT:		X
17	When someone leaves, are his or her files being reviewed and dispersed accordingly? COMMENT:		X
18	Does your office maintain records that are the primary responsibility of another office? COMMENT:		X
19	Do other offices maintain records for which your office should be the primary keeper? COMMENT:		X
20	Is records management training needed? COMMENT:	X	

	OBSERVATIONS BY AGENCY RECORDS MANAGER	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. COMMENT:	X	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. COMMENT:	X	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) COMMENT:	X	
4	Only records manager has access to storage area to add or remove files. COMMENT:	X	
5	Files stored in proper containers and clearly labeled. COMMENT:		X
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. COMMENT:		X
7	ARM-11 completed for any files exceeding retention period. COMMENT: Completed during visit	X	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. COMMENT:	n/a	
9	All inactive files stored in central location within facility. COMMENT:	X	

COMMENTS: Visited to assit with completing records retention due to institution being closed effective 5/2/15. All files that cannot be destroyed are to be brought to Columbia to be placed on pallett and plastic wrapped for storage.

S/

Agency Records Manager

Records Management Review

Institution *Turbeville Correctional*
Records Liaison Officer *Carol Bradley*
Review Date *Institutional visit 12/17/14*
Telephone Number / E-mail *896-3107*

	Questions for Records Liaison Officer	YES	NO
1	Is the records retention and archival policy clear and are there any questions? Comment: ***Multiple questions on who was responsible for gathering and organizing documentation. Answered responsibility falls to Records Liaison Officer.***	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? Comment: ***Addressed this issue with Ms. Bradley and Warden to ensure no "self-generated" forms are created and informed them that schedules are being created for SCDC forms not under current schedules.***	X	
3	Does your institution have training procedures for new and/or transitioning employees for records retention? Comment: ***Not in past but appears issues is being resolved by Warden.***		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e. paper as well as digital files)? Comment: ***I did explain that all documentation regardless of format must be retained.***		X
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? Comment: ***Working to improve on this issue.***	X	
6	When your office receives new records for storage, do you know where to file them? Comment: ***Organization is not established at this time but is being worked on.***		X
7	Can your office quickly find information when you need it? Comment: ***Organization is not established at this time but is being worked on.***		X
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? Comment: ***Based on retention storage area, it is doubtful that individual offices are currently in compliance.***		Unk.
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? Comment: ***Personnel and financial records.***	X	
10	Does your office use microfilm or scanning as part of your retention schedule? Comment:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? Comment:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? Comment: ***Working to improve on this issue.***		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? Comment:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? Comment: ***Working to improve on this issue. Use of Force has permanent retention at Archives after 10 years storage within SCDC.***		X
15	Are any stored records used in audit or accreditation processes? Comment:	X	
16	When someone leaves, are his or her files being reviewed and dispersed accordingly? Comment: ***Found boxes of what appeared to be former employee's files in no specific order.***		X
17	Does your office maintain records that are the primary responsibility of another office? Comment:		X
18	Do other offices maintain records for which your office should be the primary keeper? Comment:		X

Records Management Review

19	Is records management training needed? Comment: ***Provided while on site and offered to return when needed.***	X	
20	Any comments or suggestions? Comment:		
	Observations by Agency Records Manager	**YES**	**NO**
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. Comment: ***Area in weight room not appropriate. New areas designated in visitation are within all guidelines.***	X	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. Comment: ***Area in weight room not appropriate. New areas designated in visitation are within all guidelines.***	X	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) Comment: ***Area in weight room not appropriate. New areas designated in visitation are within all guidelines.***	X	
4	Only records manager has access to storage area to add or remove files. Comment: ***Another staff member had the key to room when I visited but as I understand it, this person is assisting in getting area caught up and set up after which time only records liaison officer will have access to keys.***		X
5	Files stored in proper containers and clearly labeled. Comment: ***labels do not state forms included, inclusion dates, and retention date expiration, not using standard label given to all institutions. Issue was addressed and should be resolved once rooms are complete set up.***		X
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. Comment:	X	
7	ARM-11 completed for any files exceeding retention period. Comment: ***Some ARM11s were approved after visit but others will need to be submitted after area is completely established and operational.***		X
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. Comment: ***None approved prior to my visit that can be located.***	n/a	n/a
9	All inactive files stored in central location within facility. Comment: ***New areas designated in visitation.***	X	

COMMENTS/SUGGESTIONS:

Ensure Ms. Bradley and any additional needed area supervisors complete the review of all boxed documentation to ensure it is well organized and labeled according to retention guidelines. Ms. Bradley will have to designate time to ensure this process is completed since responsibility for the retention and destruction of institutional documentation does fall to her as the assigned Records Liaison Officer.

S/ Angela M. Hardi

Agency Records Manager

Records Management Review

Institution *Tyger River Correctional*
Institutional Records Manager *Frances Bryson (on sick leave on date of review)*
Review Date *Institutional visit 9/9/14 - will discuss with Records Manager*
Telephone Number / E-mail *(803)896-3505 Bryson.Frances@doc.sc.gov*

	Questions for Institutional Records Manager	YES	NO
1	Is the records retention and archival policy clear and are there any questions? Comment:		
2	Does your institution use any forms or have records not listed in the records retention schedule? Comment:		
3	Does your institution have training procedures for new and/or transitioning employees for records retention? Comment:		
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e. paper as well as digital files)? Comment:		
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? Comment:		
6	When your office receives new records for storage, do you know where to file them? Comment:		
7	Can your office quickly find information when you need it? Comment:		
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? Comment:		
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? Comment:		
10	Does your office use microfilm or scanning as part of your retention schedule? Comment:		
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? Comment:		
12	Have records routinely been purged and destroyed according to the retention schedule and state law? Comment:		
13	Are inactive records being sent to an off-site storage facility? If so, which one? Comment:		
14	Does your office routinely transfer records to the State Archives according to the retention schedule? Comment:		
15	Are any stored records used in audit or accreditation processes? Comment:		
16	When someone leaves, are his or her files being reviewed and dispersed accordingly? Comment:		
17	Does your office maintain records that are the primary responsibility of another office? Comment:		
18	Do other offices maintain records for which your office should be the primary keeper? Comment: Disciplinary, Inmate Grievance, Mailroom, Property Control, Commissary, EHSO.		
19	Is records management training needed? Comment:		
20	Any comments or suggestions? Comment:		

Records Management Review

Institution: Lee Correctional
Institutional Records Manager: Lt. Ben Freng
Review Date: August 19, 2014
Telephone Number / E-mail: (803)896-2500 Freng.ben@doc.sc.gov

	Questions for Institutional Records Manager	YES	NO
1	Is the records retention and archival policy clear and are there any questions? Comment:	X	
2	Does your institution use any forms or have records not listed in the records retention schedule? Comment:		X
3	Does your institution have training procedures for new and/or transitioning employees for records retention? Comment:		X
4	Is your institution applying retention schedules and records management principles to *all* records, regardless of media or format (i.e. paper as well as digital files)? Comment:	X	
5	Are documents being retained (physically or electronically) longer than the retention schedule specifies for a given record? Comment:		X
6	When your office receives new records for storage, do you know where to file them? Comment:	X	
7	Can your office quickly find information when you need it? Comment:	X	
8	Are records in office files, shared servers, desk drawers, and individual computers, in compliance with the retention policy? Comment:	X	
9	Do any records stored in your institution contain classified information (i.e., credit card numbers, SSN, etc.) requiring security measures? Comment:		X
10	Does your office use microfilm or scanning as part of your retention schedule? Comment:		X
11	Does your institution have any records stored which have prior approval for destruction instead of permanent storage? Comment:		X
12	Have records routinely been purged and destroyed according to the retention schedule and state law? Comment:		X
13	Are inactive records being sent to an off-site storage facility? If so, which one? Comment:		X
14	Does your office routinely transfer records to the State Archives according to the retention schedule? Comment:	X	
15	Are any stored records used in audit or accreditation processes? Comment:	X	
16	When someone leaves, are his or her files being reviewed and dispersed accordingly? Comment:	X	
17	Does your office maintain records that are the primary responsibility of another office? Comment:	X	
18	Do other offices maintain records for which your office should be the primary keeper? Comment:	X	
19	Is records management training needed? Comment:		X
20	Any comments or suggestions? Comment:		X

Records Management Review

	Observations by Agency Records Manager	YES	NO
1	Storage area meets minimum standards for sound construction; well-maintained; clean; free of vermin; no eating or drinking. Comment: *Spiders and cobwebs in annex storage area.*	X	
2	Storage area meets minimum standards for well-ventilated; no extreme temperature fluctuations; no leaks, flooding or excessive moisture. Comment:	X	
3	Storage area meets minimum standards for secure and protected (man-made and natural disasters) Comment:	X	
4	Only records manager has access to storage area to add or remove files. Comment: *Records manager is the only person authorized to touch records but annex is used by i/m workers to store lawn mowers and staff use area as wellness center so both inmates and staff have access.*	X	X
5	Files stored in proper containers and clearly labeled. Comment: *DHO files stored in plastic tubs instead of approved storage boxes*		X
6	Files stored in at least 3 inches from floor and 18 inches from the ceiling. Comment: *Many boxes stored on floor in annex and administrative area storage room.*		X
7	ARM-11 completed for any files exceeding retention period. Comment: *Still waiting on HQ approval for destruction of logbooks that have exceeded retention period.*	X	
8	All files approved for destruction have been sent out for destruction. Copy of complete ARM-11 maintained. Comment:	X	
9	All inactive files stored in central location within facility. Comment: *Current files in administration building, older/inactive stored in annex.*	X	

COMMENTS/SUGGESTIONS:

Recommend getting all boxes off the floor to avoid condensation. Find another storage location for lawn movers to keep inmates out of the area if possible. Clean annex to get rid of spiders. Recommend having all files stored in proper boxes, not the large plastic tubs used by DHO. Plastic tubs could create tight enough seal to result in condensation and water damage to files.

S/ Angela M Hardin

Agency Records Manager

UNITED STATES DISTRICT COURT

DISTRICT OF SOUTH CAROLINA

COLUMBIA DIVISION

THE UNITED STATES OF AMERICA, Plaintiff, v. THE SOUTH CAROLINA DEPARTMENT OF CORRECTIONS, and THE DIRECTOR OF THE SOUTH CAROLINA DEPARTMENT OF CORRECTIONS, WILLIAM R. BYARS, JR., in his official capacity, Defendants.	)	Civil Action No. 3:13-cv-02664-CMC

Press Release

CONSENT DECREE

I. BACKGROUND

A. Introduction

1. This Consent Decree is agreed to by and between Plaintiff United States of America and Defendants South Carolina Department of Corrections and the Director of the South Carolina Department of Corrections, William R. Byars, Jr., in his official capacity. For purposes of this Consent Decree, the South Carolina Department of Corrections and the Director of the South Carolina Department of Corrections are collectively referred to as "SCDC," and the United States of America and SCDC are collectively referred to as the "Parties."

2. The United States Department of Justice ("Department" or "United States") brought this civil action on behalf of the United States, following an investigation, to enforce the provisions of Title II of the Americans with Disabilities Act of 1990, as amended ("Title II" and "ADA"), 42 U.S.C. §§ 12131-12134; the Department's regulation implementing Title II, 28 C.F.R. pt. 35 ("Title II regulation"); Section 504 of the Rehabilitation Act of 1973, as amended ("Section 504"), 29 U.S.C. § 794; and regulations implementing Section 504, 28 C.F.R pts. 41 and 42 subpt. G.

3. The United States alleges that SCDC has discriminated, and continues to discriminate, against inmates with Human Immunodeficiency Virus and Acquired Immunodeficiency Syndrome (collectively, "HIV") in violation of Title II of the ADA and Section 504. The United States further alleges that SCDC denies inmates with HIV the opportunity to equally participate in and benefit from a variety of services, programs, and activities, and subjects inmates with HIV to segregation and unequal opportunities at correctional rehabilitation, including the following:

   a. SCDC routinely denies inmates with HIV from participating in a variety of services, programs, and activities available to other inmates, such as drug treatment (even where a condition of an inmate's sentence or necessary for parole), work release, pre-release preparation, hardship transfers, intermediate psychiatric care, and jobs.

   b. SCDC treats inmates with HIV unequally, differently, and separately in other services, programs, and activities, such as reception and orientation, visitation, and housing.

   c. SCDC requires that all inmates with HIV be housed in "HIV-only" dorms in two of SCDC's highest security facilities, regardless of an inmate's individual security classification or behavior. SCDC requires inmates at these facilities to wear clothing or identification that advertises their dorms, and the otherwise confidential HIV status of inmates with HIV is therefore affirmatively publicized to all staff, visitors, other inmates, and members of the public.

   d. SCDC categorically denies inmates with HIV from jobs in the cafeteria and canteen, without justification. Because inmates with HIV cannot participate in food service jobs, inmates with HIV are unable to benefit and learn from such jobs.

4. Nothing herein shall be deemed, construed, or interpreted as an admission of liability by Defendants. SCDC and the Director of SCDC represent that they have taken affirmative steps to address the conditions of confinement for inmates with HIV, including issuing a public announcement on July 10, 2013 about their commitment to fully integrate inmates with HIV into the SCDC general population; providing comprehensive HIV education and training to staff; and preparing for the full integration of inmates with HIV into the general population and any appropriate services, programs, and activities. SCDC and the Director enter into this Consent Decree to affirm their commitment to change the conditions of confinement of inmates with HIV.

B. Jurisdiction

5. Inmates with HIV are individuals with disabilities within the meaning of the ADA because HIV, a physical impairment, substantially limits one or more major life activities of such individuals, including, inter alia, the operation of the major bodily functions of the immune system and reproductive functions. 42 U.S.C. § 12102(2).

6. SCDC, an executive agency of the State of South Carolina, is a public entity within the meaning of Title II, 42 U.S.C. § 12131(1); 28 C.F.R. § 35.104; is a recipient of federal financial assistance within the meaning of Section

504, 29 U.S.C. § 794; 28 C.F.R. §§ 41.3(e), 42.540(f); and is therefore subject to the requirements of Title II, Section 504, and their implementing regulations.

7. Defendant SCDC operates services, programs, and activities within the meaning of Title II and Section 504.

8. The Director of SCDC is vested with exclusive management and control of the South Carolina prison system, including the proper care, treatment, feeding, clothing, and management of prisoners. S.C. Code Ann. §§ 24-1-130, 24-1-140. The Director of SCDC is charged with appearing and defending any actions brought against SCDC. S.C. Code Ann. § 24-1-220.

C. Definitions

9. The term "inmate with HIV" or "inmates with HIV" means, for purposes of this Consent Decree, an individual under the jurisdiction, custody, or control of SCDC who has the virus (or viruses, and all subtypes) that infects specific cells of the immune system that may cause Acquired Immunodeficiency Syndrome, or AIDS, in an individual, and:

   a. Includes every stage of the condition, even when undetectable, episodic, in remission, active, or when it has progressed to AIDS;

   b. Shall be determined without regard to the ameliorative effects of mitigating measures, such as medication, medical supplies, equipment, appliances, use of assistive technology, or learned behavioral or adaptive neurological modifications; and

   c. Includes any inmate who actually has HIV, has a record of having HIV, such as testing positive for HIV or being medically treated for having HIV, or who is regarded as having HIV, 42 U.S.C. § 12102(1)-(4); 28 C.F.R. § 35.104.

10. The term "SCDC" shall include all of its correctional facilities; its Director; its officers, employees, contractors, successors, and assigns, including its wardens; deputy, assistant, or associate wardens; correctional officers; health care authority staff; mental health counselors and other mental health staff; administrative personnel; facility or maintenance personnel; its inmates; and any other person under the authority or control of SCDC.

11. The term "qualified inmate with HIV" means an inmate with HIV who, with or without reasonable modifications to rules, policies, or practices; the removal of architectural, communication, or transportation barriers; or the provision of auxiliary aids and services, meets the essential eligibility requirements for the receipt of services or the participation in programs or activities provided by a public entity.

D. Consent of the Parties

12. The Parties agree that it is in their mutual interest, and the United States believes that it is in the public interest, to resolve this lawsuit on mutually agreeable terms without further litigation. Accordingly, the Parties agree to entry of this Consent Decree.

It is hereby ADJUDGED, ORDERED, and DECREED:

II. GENERAL NONDISCRIMINATION REQUIREMENTS

A. Title II of the ADA

13. SCDC, and all others in active concert or participation with SCDC, with respect to any inmate with HIV, agree as follows under Title II of the ADA and its implementing regulation:

a. SCDC shall not exclude from participation in or deny the benefits of SCDC's services, programs, or activities for which such inmate with HIV is otherwise qualified, such as drug treatment, pre-release, work release, food service jobs, intermediate psychiatric care, and hardship transfers, or otherwise subjecting inmates with HIV to discrimination, 42 U.S.C. § 12132; 28 C.F.R. § 35.130(a), 35.130(b)(1)(i); 29 U.S.C. § 794(a), 28 C.F.R. § 42.503(a), 42.503(b)(1)(i);

b. SCDC shall not provide an unequal, different, or separate opportunity to participate in any service, program, or activity for which such inmate with HIV is otherwise qualified, such as classification, security, and visitation, 28 C.F.R. § 35.130(b)(1)(ii);

c. SCDC shall not provide benefits, aids, or services that are not as effective in affording equal opportunity for any otherwise qualified inmate with HIV to obtain the same result, to gain the same benefit, or to reach the same level of achievement as that provided to other inmates, such as housing at an appropriate classification level so as to participate in drug treatment rehabilitation, opportunities gained from work release and pre-release for post-incarceration transition and potential employment, and opportunities for greater work credits, 28 C.F.R. § 35.130(b)(1)(iii);

d. SCDC shall not provide different or separate benefits, aids, or services to qualified inmates with HIV than are provided to other inmates, such as work opportunities, intermediate psychiatric care, medical and disability-related confidentiality, where such action is not necessary to provide qualified inmates with HIV the benefits, aids, or services that are as effective as those provided to others, 28 C.F.R. § 35.130(b)(1)(iv);

e. SCDC shall not impose, directly or through other arrangements, eligibility criteria that screen out or tend to screen out otherwise qualified inmates with HIV from participating in or benefiting from services, programs, and activities, such as requiring inmates to not have HIV to be able to participate in or benefit from security classification policies, drug treatment, work release, pre-release, work opportunities, intermediate psychiatric care, and hardship transfers, 28 C.F.R. § 35.130(b)(8);

f. SCDC shall make reasonable modifications in policies, practices, or procedures to avoid discrimination on the basis of disability, such as ensuring that appropriate security classification and resources are afforded to qualified inmates with HIV, 28 C.F.R. § 35.130(b)(7);

g. SCDC shall administer its services, programs, and activities, such as drug treatment, work release, pre-release, work opportunities, intermediate psychiatric care, hardship transfers, and housing, in the most integrated setting appropriate to the needs of qualified inmates with HIV, 28 C.F.R. §35.130(d); 28 C.F.R. §35.152(b)(2);

h. SCDC shall not place otherwise qualified inmates with HIV in facilities that do not offer the same programs as the facilities where they would otherwise be housed based on legitimate, nondiscriminatory security and classification criteria, such as drug treatment, work release, pre-release, and intermediate psychiatric care, 28 C.F.R. § 35.152(b)(2)(iii);

i. SCDC shall not deprive otherwise qualified inmates with HIV of visitation with family members by placing such inmates in distant facilities where they would not otherwise be housed, 28 C.F.R. § 35.152(b)(2)(iv);

B. Section 504 of the Rehabilitation Act

14. SCDC, and all others in active concert or participation with SCDC, with respect to any inmate with HIV, agree as follows under Section 504 of the Rehabilitation Act and its implementing regulations:

a. SCDC shall not deny otherwise qualified inmates with HIV the opportunity accorded to other inmates to participate in any program or activity receiving federal financial assistance, 28 C.F.R. § 42.503(b)(1)(i);

b. SCDC shall not deny qualified inmates with HIV equal opportunity to achieve the same benefits that other inmates achieve in the program or activity receiving federal financial assistance, 28 C.F.R. § 42.503(b)(1)(ii);

c. SCDC shall not provide different or separate assistance to qualified inmates with HIV – such as work opportunities, psychiatric care, medical and disability-related confidentiality – than are provided to others where such action is unnecessary to provide such individuals or classes with assistance as effective as that provided to others, 28 C.F.R. § 42.503(b)(1)(iii);

d. SCDC shall not deny qualified inmates with HIV the opportunity to participate in integrated programs or activities receiving federal financial assistance on the ground that other specialized aids, benefits, or services for individuals with disabilities are available, 28 C.F.R. § 42.503(b)(2); and

e. SCDC shall administer programs or activities receiving federal financial assistance for qualified inmates with HIV in the most integrated setting appropriate to their needs, 28 C.F.R. § 42.503(d).

III. ACTIONS TO REMEDY NONCOMPLIANCE WITH TITLE II AND SECTION 504

A. Written Policies, Practices, and Procedures

15. Immediately upon entry of this Consent Decree by the Court, the following shall occur:

a. Nondiscrimination Policies: The General Policy of Nondiscrimination on the Basis of Disability, attached as Exhibit A, and the Policy of Nondiscrimination on the Basis of HIV, attached as Exhibit B, to this Consent Decree, shall become effective for SCDC. SCDC shall maintain implementation of these policies for the term of this Consent Decree;

b. Housing Policies Affecting Inmates with HIV: Any and all provisions within SCDC written policies, practices, or procedures that separate or segregate inmates with HIV to specific institutions and/or housing, on the basis of HIV, and regardless of classification, shall be revoked, and institution and housing determinations shall be made according to an inmate's classification and SCDC's existing policies, without regard to HIV status, in compliance with the integration process set forth in Paragraphs 21-25 below;

c. Participation by Inmates with HIV in Services, Programs, and Activities: Any and all provisions within SCDC written policies, practices, or procedures that prohibit inmates with HIV from participating in any SCDC service, program, or activity (including, but not limited to, food services jobs in the cafeteria and canteen, drug treatment, work release, the Short Term Offender Program ("STOP"), youthful offender programs, reentry, etc.), shall be revoked, and any inmate with HIV that is otherwise qualified for any such service, program, or activity shall be immediately eligible for such service, program, or activity, subject to the integration process set forth in Paragraphs 21-25 below.

d. Reception and Evaluation of Inmates with HIV: Any and all provisions within SCDC written policies, practices, or procedures that separate or otherwise segregate inmates with HIV from inmates without HIV during the Reception and Evaluation intake process shall be revoked. In addition:

i. SCDC shall maintain confidentiality of personally identifiable health information consistent with, at minimum, the guidelines set forth at Section III: *Inmate Privacy and Confidentiality of HIV-Related Information in Correctional Settings, HIV Testing Implementation Guidance for Correctional Settings* (Jan. 2009) by the Centers for Disease Control, of the Department of Health and Human Services, at www.cdc.gov/hiv/topics/testing/resources/guidelines/correctional-settings/section3.htm ("CDC Guidelines for HIV Testing in Corrections") for any and all testing of inmates for HIV conducted during the Reception and Evaluation process, or at any other time during incarceration.

ii. Any and all inmates that test positive for HIV during the Reception and Evaluation intake process shall be assessed for classification according to SCDC policies, practices, and procedures without any regard to testing positive for or having HIV.

iii. Any and all counseling and evaluation of inmates who test positive for or have HIV during the Reception and Evaluation intake process, or at any other time during incarceration, shall be conducted privately and confidentially only with medical or mental health care staff, and shall be kept completely confidential from all other inmates, correctional officers, and SCDC personnel, and shall be consistent with, at minimum, the CDC Guidelines for HIV Testing in Corrections; provided that such information

may be disclosed by SCDC or the Director of SCDC if legally authorized and not inconsistent with federal, state, or local law. Defendants shall take all appropriate steps necessary to limit disclosure of personally identifiable information.

16. Legitimate Safety Requirements and Direct Threat: Notwithstanding the foregoing in Paragraph 15, SCDC may implement and maintain (a) legitimate safety requirements necessary for the safe operation of its services, programs, or activities; and (b) procedures to assign inmates to controlled housing or to exclude inmates from a particular service, program, or activity based upon a determination that the inmate poses a direct threat to the health or safety of others, which is a significant risk to the health or safety of others that cannot be eliminated or reduced to an acceptable level by SCDC's modification of policies, practices, or procedures, or the provision of auxiliary aids or services, 28 C.F.R. §§ 35.130(h), 35.139, provided that:

a. SCDC shall only implement legitimate safety requirements or make a direct threat determination on the basis of actual risks, and not on mere speculation, stereotypes, or generalizations about inmates with disabilities, including inmates with HIV;

b. In determining whether an inmate poses a direct threat to the health or safety of others, SCDC must make an individualized assessment, based on reasonable judgment that relies on current medical knowledge or on the best available objective evidence, to ascertain:

i. The nature, duration, and severity of the risk;

ii. The probability that the potential injury will actually occur; and

iii. Whether reasonable modifications of policies, practices, or procedures, or the provision of auxiliary aids or services, will mitigate the risk;

c. Sources for medical knowledge in imposing safety requirements and making a determination that an inmate poses a direct threat include knowledgeable and appropriate medical and mental health personnel and guidance from public health authorities, such as the Centers for Disease Control, the U.S. Public Health Service, the National Institutes of Health, and the National Commission on Correctional Health Care;

d. A determination that an inmate poses a direct threat to the health or safety of others shall be made by a Warden, Deputy Warden, or Associate Warden in consultation with appropriate headquarters personnel; provided that SCDC correctional officers may temporarily separate inmates or place an inmate in controlled housing status in circumstances presenting an immediate threat to the health or safety of others; and

e. Any direct threat determination made pursuant to this Paragraph shall be in writing; shall include the facts and circumstances the Warden, Deputy Warden, or Associate Warden believe justify the direct threat determination; shall be signed by the Warden, Deputy Warden, or Associate Warden; and shall be maintained. Any direct threat determinations made concerning HIV shall be reported to the United States for the term of this Consent Decree consistent with the reporting requirements identified in Paragraph 38 below

B. HIV and Integration Education

17. SCDC HIV Educational Program: As of the Effective Date of this Consent Decree, SCDC has already begun an educational program for its wardens, members of its Health Care Authority, mental health counselors, correctional officers, front line staff, and inmates concerning HIV, transmission, and SCDC's plans to integrate inmates with HIV into the general population. SCDC's educational program includes:

a. Publication of a statement that SCDC plans to amend its policies, practices, and procedures, and cease segregating inmates with HIV from the general population;

b. Retention of internal and external HIV specialists;

c. Meetings with the wardens of SCDC's 26 correctional institutions to discuss amendment and implementation of revised policies, practices, and procedures for and integration of inmates with HIV;

d. Half-day trainings at the University of South Carolina's Immunology Clinic for and meetings with members of SCDC's Health Care Authority and counselors on medical and mental health treatment for individuals with HIV;

e. Presentation of video(s) and statements, approved by the Department, on HIV, transmission, harassment, and discrimination for correctional officers, staff, and all inmates, and which shall include the opportunity immediately after viewing the video for questions by correctional officers, staff, and inmates to be answered by a member of SCDC's Health Care Authority, who is knowledgeable about HIV and methods of transmission, and a member of SCDC's security staff, who is knowledgeable about SCDC's revised policies, practices, and procedures as set forth in this Consent Decree.

18. Within thirty (30) days of the Effective Date of this Consent Decree, SCDC shall ensure that all training referenced in Paragraph 17 above has occurred.

19. HIV Education for New Employees and Contractors: For the term of this Consent Decree, during the orientation or on-boarding process for all new employees and for any contractors that provide medical or mental health care or security, and no later than fifteen (15) days after assuming duties at SCDC, SCDC shall ensure that such employees or contractors have viewed the video referenced in Paragraph 17.e above and have been provided an opportunity immediately after viewing the video to ask questions and obtain answers from members of SCDC's Health Care Authority and security staff.

20. HIV Education for Newly Processed Inmates at Reception and Evaluation: For the term of this Consent Decree, SCDC shall ensure that all inmates processed at Reception and Evaluation have viewed the video and have been provided an opportunity immediately after viewing the video to ask questions and obtain answers from members of SCDC's Health Care Authority and security staff, as referenced in Paragraph 17.e above.

C. Integration of Inmates with HIV

21. Reception and Evaluation: Following the completion of the training of staff and inmates referenced in Paragraph 17 above, but no later than November 15, 2013, SCDC shall ensure that each inmate with HIV entering the SCDC system is processed according to SCDC's classification system without regard to HIV status beginning at Reception and Evaluation and continuing into the general population or other appropriate housing status; provided that, SCDC may provide private and confidential evaluation, medical treatment, and counseling to any inmate with HIV in Reception and Evaluation as set forth in Paragraph 15.d above.

22. Counseling and Election of Inmates with HIV Housed at Broad River and Camille Griffin Graham Correctional Institutions to Integrate: Within thirty (30) days of the Effective Date of this Consent Decree, all male inmates with HIV housed at the Broad River Correctional Institution ("Broad River") and female inmates with HIV housed at the Camille Griffin Graham Correctional Institution ("Graham") shall be provided the opportunity to elect to integrate into the housing at any SCDC institution and participate in services, programs, and activities for which each inmate with HIV is otherwise qualified, subject to the following requirements:

a. *Initial Counseling and Election Sessions*: The initial election to integrate shall occur after the training required by Paragraph 17 and during a private counseling session with appropriate medical or mental health personnel addressing an inmate's options, questions, and concerns. Each inmate with HIV housed at Broad River or Graham shall be provided the opportunity to elect to integrate by completing a copy of the form attached at Exhibit C, with any assistance necessary by medical or mental health personnel;

b. *Peer Mentoring Program*: Subject to legitimate safety requirements and security considerations, SCDC shall establish a voluntary mentoring program whereby inmates with HIV who elect to integrate may opt to serve as peer mentors to discuss their experience with integration with those inmates with HIV who elect to remain clustered. Such conversations shall be confidential, provided that medical or mental health care staff may participate with the inmate's consent.

c. *Provisional Clustering*: Following the relevant counseling sessions required by Paragraphs 22a and 22d, and in consideration of individualized concerns that any particular inmate with HIV may have, such inmate may elect to provisionally remain clustered with other inmates with HIV in their current housing at Broad River (for male inmates) or Graham (for female inmates) for up to one (1) year from the Effective Date of this Consent Decree, provided that the dorms housing inmates with HIV at Broad River may be combined as the number of inmates with HIV housed in those dorms declines during the integration process;

d. *Quarterly Counseling and Election Sessions*: For each inmate with HIV that elects to remain in their current housing with other inmates with HIV at Broad River or Graham, appropriate medical or mental health personnel shall conduct a follow-up private counseling session addressing an inmate's options, questions, and concerns at least once every three (3) months and provide an opportunity to integrate, until each and every inmate with HIV has been integrated into the general population or housing that is otherwise appropriate for a particular inmate, as mandated by the inmate's classification;

e. *Election at any Time*: Notwithstanding the foregoing, after the initial counseling and election session, any inmate with HIV that elects to remain clustered at Broad River or Graham may at any time elect to integrate by contacting medical, mental health, or security staff; and

f. *Confidentiality of Completed Election Forms*: Any and all completed election forms shall be maintained confidentially by SCDC, and access to such forms shall be permitted only to medical or mental health staff, the ADA Coordinators, the ADA Compliance Officer, and SCDC personnel with a need to know the information to complete transfer of an inmate with HIV to an institution and/or housing appropriate to the inmate's age, gender, or classification.

23. SCDC Services, Programs, and Activities: SCDC shall ensure that inmates with HIV who elect to integrate, and inmates who complete processing at Reception and Evaluation, are provided the opportunity to participate in and benefit from all SCDC services, programs, and activities to which they are otherwise qualified. SCDC shall ensure that inmates who elect to remain clustered at Broad River (male inmates) or Graham (female inmates) are provided the opportunity to participate in and benefit from all services, programs, and activities provided at Broad River (for male inmates) or Graham (for female inmates) for which they would otherwise be qualified.

24. Discipline of Inmates and Staff for Discrimination on the Basis of HIV: Notwithstanding SCDC's obligations to maintain the confidentiality of an inmate's HIV status, SCDC shall take appropriate disciplinary action for inmates or staff who subject inmates with HIV to discrimination, retaliation, coercion, intimidation, harassment, threats, abuse, or interference with rights protected by the ADA, Section 504, or this Consent Decree, including confidentiality of HIV status.

25. Notwithstanding the foregoing, SCDC may isolate and place in controlled housing status an individual inmate, regardless of whether he or she has HIV, if such individual inmate poses a direct threat to the health or safety of others as set forth in Paragraph 16.b above.

D. Prioritization of the Opportunity of Inmates with HIV to Participate in and Benefit from Services, Programs, and Activities.

26. Within forty-five (45) days of the Effective Date of this Consent Decree, SCDC shall develop and provide to the United States a plan to remediate the effects of SCDC's policies separating inmates with HIV from the general population and denying inmates with HIV the opportunity to participate in and benefit from SCDC's services, programs, and activities. The plan shall include, among other things, prioritization of the eligibility of inmates with HIV to participate in and benefit from services, programs, and activities for which such inmates were not previously eligible (e.g., work release, drug treatment, jobs in the cafeteria and canteen, etc.), provided such individual inmate is otherwise qualified for a particular service, program, or activity. The United States shall review and provide comments to the plan. Within fifteen (15) days of receiving the comments, SCDC shall incorporate the United States' comments and provide the revised plan to the United States for approval. Within fifteen (15) days of

approval, SCDC shall implement the revised, approved plan. SCDC shall make available policies, records, and personnel to facilitate the United States' evaluation of the proposed plan.

E. Program Access for Inmates with HIV

27. Some inmates with HIV have other disabilities or their HIV manifests to require durable medical equipment, such as wheelchairs or walkers, physically accessible facilities, and/or assistance from medical staff or other designated "helper" inmates. Inmates with HIV who are transferred during the integration process to other institutions for which they are otherwise qualified, shall not be denied the benefits of the services, programs, or activities of the institution, or be subjected to discrimination, because the facility is inaccessible or unusable by inmates with disabilities.

28. SCDC shall operate each such service, program, or activity so that the service, program, or activity, when viewed in its entirety, is readily accessible to and usable by inmates with disabilities.

29. SCDC may comply with these requirements through any of the following:

a. Redesign or acquisition of equipment;

b. Reassignment of services to accessible buildings;

c. Assignment of aides to beneficiaries, such as pushers for inmates who use wheelchair;

d. Delivery of services at alternate accessible sites;

e. Alteration of existing facilities and construction of new facilities; or

f. Any other methods that result in making services, programs, or activities readily accessible to and usable by inmates with disabilities.

30. SCDC is not required to make structural changes in existing facilities where other methods are effective in achieving compliance with this section. However, in choosing among available methods for meeting program access requirements, SCDC shall give priority to those methods that offer services, programs, and activities to qualified inmates with disabilities in the most integrated setting appropriate.

31. In making structural changes (alterations) to existing buildings, SCDC shall meet the accessibility requirements of 28 C.F.R. § 35.151.

F. ADA Compliance Officer and Coordinators

32. Following the completion of the training of staff and inmates referenced in Paragraph 17 above, but no later than November 15, 2013, SCDC will designate at least one employee in its headquarters to coordinate its efforts to comply with and carry out its responsibilities under Title II, Section 504, and this Consent Decree ("ADA Compliance Officer").

33. Similarly, following the completion of the training of staff and inmates referenced in Paragraph 17 above, but no later than November 15, 2013, SCDC will designate at least one employee in each of its 26 correctional institutions to coordinate the correctional institution's efforts to comply with and carry out the institution's responsibilities under Title II, Section 504, and this Consent Decree ("ADA Coordinators").

34. General Responsibilities: The ADA Compliance Officer and Coordinators shall be responsible for coordinating the integration of inmates with HIV; carrying out ADA responsibilities; ensuring that services, programs, and activities are readily accessible to and usable by inmates with disabilities; and investigating and assisting in the resolution of ADA complaints or grievances.

35. Program Access Responsibilities for Inmates with HIV: During the integration of inmates with HIV, the ADA Compliance Officer and Coordinators shall be responsible for coordinating and ensuring SCDC meets its program access obligations for inmates with HIV at facilities to which they will be or have been transferred as set forth in Paragraphs 21-25 above.

36. Complaints and Grievances by Inmates with HIV: No later than November 15, 2013, SCDC shall revise and provide the United States with a copy of its Inmate Grievance Process to prioritize complaints and grievances by inmates with HIV alleging discrimination on the basis of HIV or disability to ensure that complaints and grievances are promptly reported. The United States shall review and provide any comments within thirty (30) days of receiving the revised Inmate Grievance Process. Within fifteen (15) days of receiving the comments, SCDC shall incorporate the United States' comments and provide the revised Inmate Grievance Process to the United States for approval. Within fifteen (15) days of approval, SCDC shall implement the revised, approved Inmate Grievance Process. SCDC shall make available policies, records, and personnel to facilitate the United States' evaluation of the proposed Inmate Grievance Process. The ADA Coordinators and/or ADA Compliance Officer shall have authority to investigate and assist in the resolution of such grievances.

37. If an ADA Coordinator and/or the ADA Compliance Officer receives a complaint or grievance that a member of SCDC, including any correctional officer or inmate, has subjected any inmate with HIV to discrimination, harassment, intimidation, interference, or retaliation, the ADA Coordinator and/or ADA Compliance Officer shall have authority to investigate and assist in the resolution of such grievances, and SCDC shall take appropriate disciplinary action.

IV. REPORTING, MONITORING, ENFORCEMENT, AND OTHER MISCELLANEOUS PROVISIONS

38. Reporting: Beginning three (3) months after the Effective Date of this Consent Decree, and every three (3) months thereafter for the first year of this Consent Decree, SCDC shall submit written status reports to the United States, including supporting documentation, delineating all steps taken during the reporting period to comply with each substantive provision of this Consent Decree. Thereafter, for the duration of the Consent Decree, SCDC shall

submit a status report every six (6) months. In particular, each report shall include the following for the preceding reporting period:

a. A copy of each and every complaint or grievance by an inmate with HIV relating to HIV discrimination, harassment, or any other issue covered by this Consent Decree, and resolution, if any;

b. The location of each and every inmate with HIV within the SCDC system, by a unique identifier and dorm;

c. A list of all inmates who have elected to integrate, and a list of all inmates who have elected to remain at Broad River or Graham;

d. A copy of each and every direct threat determination made concerning an inmate with HIV;

e. Efforts to meet program access obligations for inmates with HIV during the integration process; and

f. Any discipline taken against any inmates or SCDC staff for discrimination or harassment against inmates with HIV.

39. Delivery of Reporting Materials: All materials sent to the United States pursuant to this Consent Decree shall be sent by e-mail or to the following address by common carrier Federal Express, delivery prepaid: Chief, Disability Rights Section, Civil Rights Division, U.S. Department of Justice, 1425 New York Avenue, N.W., Fourth Floor, Washington, D.C. 20005. The cover letter shall include a subject line referencing SCDC and DJ#s 204-67-144 and 204-67-145.

40. Monitoring: The Department shall have full and complete access to facilities, facility records, inmate records, inmate medical records, staff, and inmates, and shall have the right to conduct confidential interviews with inmates.

41. Enforcement: The Department may review compliance with this Consent Decree at any time. If the Department believes that Defendants have failed to comply in a timely manner with any requirement of this Consent Decree, or if any requirement has been violated, the Department will notify Defendants in writing and will attempt to resolve the issue in good faith. If the Department is unable to reach a satisfactory resolution of the issue within thirty (30) days of the date it notifies Defendants, the Department may file a motion to enforce this Consent Decree or may seek any other appropriate relief.

42. Non-Waiver: Failure by the United States to enforce any provisions or deadlines in this Consent Decree shall not be construed as a waiver of the right of the United States to enforce other deadlines and provisions of this Consent Decree.

43. Effective Date: The Effective Date of this Consent Decree ("Effective Date") is the date of entry by the Court after the signatures of all Parties have been obtained.

44. Limitation: This Consent Decree is limited to resolving claims under Title II of the ADA and Section 504 of the Rehabilitation Act related to the facts specifically set forth in Paragraph 3 above concerning policies, practices, and procedures impacting inmates with HIV. Nothing in this Consent Decree relates to Title I of the ADA or affects SCDC's obligations to comply with any other federal, state, or local statutory, administrative, regulatory, or common law obligation, including those relating to nondiscrimination against individuals with disabilities.

45. Without Prejudice: Upon entry of this Consent Decree by the Court, the United States' Complaint shall be dismissed without prejudice to the right of the United States to petition the Court, at any time during the duration of this Consent Decree, to reopen the case for the purposes of enforcing the Consent Decree or seeking other appropriate relief. The Parties to this Consent Decree shall endeavor in good faith to resolve informally any differences regarding interpretation of and compliance with this Consent Decree prior to bringing such matters to the Court for resolution.

46. Extensions: Any time limits for performance imposed by this Consent Decree may be extended by the mutual written agreement of the Parties.

47. Fees and Costs: Each of the Parties to this litigation will bear its own costs and attorney's fees associated with this litigation.

48. Successor Liability: This Consent Decree is final and binding on SCDC as defined herein, including any successor Director of SCDC.

49. Authority: The individuals signing this Consent Decree represent that they are authorized to do so on behalf of the respective entity for which they have signed.

50. Term: This Consent Decree shall remain in effect for a term of five (5) years from its Effective Date. The term of this Consent Decree may be extended by mutual written agreement of the Parties.

51. Prison Litigation Reform Act: The Parties stipulate that this Consent Decree complies in all respects with the Prison Litigation Reform Act, 18 U.S.C. § 3626(a). The Parties further stipulate and the Court finds that the prospective relief in this Consent Decree is narrowly drawn, extends no further than necessary to correct the violations of federal rights as alleged by the United States in its Complaint, is the least intrusive means necessary to correct these violations, and will not have an adverse impact on public safety or the operation of a criminal justice system. Accordingly, the Parties represent, and this Court finds, that the Consent Decree complies in all respects with 18 U.S.C. § 3626(a).

52. Preclusive Effect: The Parties do not intend for this Consent Decree to have any preclusive effect except between the Parties. Should the issue of preclusive effect of this Agreement be raised, the Parties agree to certify that they intended for this Consent Decree to have no such preclusive effect.

SO ORDERED this 1st day of October 2013.

S/ Cameron McGowan Currie

CAMERON McGOWAN CURRIE

UNITED STATES DISTRICT JUDGE

/s/ Willam N. Nettles
WILLIAM N. NETTLES
United States Attorney
District of South Carolina

JOCELYN SAMUELS
Acting Assistant Attorney General
EVE L. HILL
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In his Official Capacity and as the Director of the South Carolina Department of Corrections:

/s/ William R. Byars, Jr.

WILLIAM R. BYARS, JR.

Director

South Carolina Department of Corrections

4444 Broad River Road

Columbia, South Carolina 29221

EXHIBIT A

GENERAL POLICY OF NONDISCRIMINATION ON THE BASIS OF DISABILITY

It is the policy of the South Carolina Department of Corrections, its officers, employees, agents, and contractors (collectively, "SCDC"), that qualified inmates with disabilities must not be excluded from participation in or be denied the benefits of SCDC's services, programs, or activities, or otherwise be subjected to discrimination, because of their disabilities. Individuals with disabilities can include, for example, individuals who are blind, deaf, have substantial difficulty walking, have HIV, learning impairment, or psychiatric condition.

In order for inmates with disabilities to participate in SCDC services, programs, and activities, SCDC may need to make reasonable changes (modifications) in policies, practices, and procedures; to provide auxiliary aids and services needed for effective communication (e.g., large print materials for someone with a visual disability, interpreter for someone who is deaf); and to relocate programs, alter facilities, and provide different means of access. It is SCDC's policy to provide services, programs, and activities to inmates with disabilities in the most integrated setting appropriate for them.

SCDC prohibits retaliation, coercion, intimidation, threats, harassment, or interference with the rights of inmates with disabilities, including the rights to request modifications in policies, practices, and procedures or auxiliary aids and services; to request to participate in services, programs, and activities; to file grievances, complaints, and lawsuits and to participate in investigation and resolution of complaints. Failure to comply with this policy may result in disciplinary action.

EXHIBIT B

POLICY OF NONDISCRIMINATION ON THE BASIS OF HIV

It is the policy of the South Carolina Department of Corrections, its employees, agents, and contractors (collectively, "SCDC"), that qualified inmates with HIV must not be excluded from participation in or be denied the benefits of the services, programs, or activities of SCDC and its Correctional Institutions, or otherwise be subjected to discrimination, because of their HIV. SCDC provides inmates with HIV:

- Housing according to age, gender, and custody classification, which shall be made without regard to HIV status, unless medically indicated;
- Privacy and confidentiality of HIV status and personally identifiable health information, including, but not limited to, testing, diagnosis, treatment, transportation for medical appointments, and counseling;
- The opportunity to participate in any service, program, or activity for which they are qualified, once housing at a particular institution is established. To afford the opportunity for inmates with HIV to participate in services, programs, and activities, SCDC may be required to, among other things:
    - Reasonably modify policies, practices, and procedures when needed to avoid discrimination on the basis of disability;
    - Provide auxiliary aids and services (such as large print materials, interpreters, etc.) when needed for effective communication;

- Reassign programs to accessible facilities, assign aides to inmates, and/or make alterations to facilities.

- Access to quality medical treatment, including continuity of care between general correctional practitioners and specialists, antiretroviral therapy, and counseling; and

- Education on HIV, transmission, nondiscrimination on the basis of HIV, and policies impacting inmates with HIV for SCDC staff, and inmates with and without HIV.

SCDC policy prohibits discrimination, harassment, intimidation, interference, and retaliation against inmates with HIV.

Notwithstanding the foregoing, SCDC may implement and maintain legitimate safety requirements necessary for the safe operation of services, programs, or activities. SCDC may implement and maintain procedures to assign inmates to controlled housing or to exclude an inmate from a particular service, program, or activity based upon a determination that the inmate poses a direct threat to the health or safety of others. A "direct threat" is a significant risk to the health or safety of others that cannot be eliminated or reduced to an acceptable level by SCDC's modification of policies, practices, or procedures. SCDC will only implement legitimate safety requirements or make a direct threat determination on the basis of actual risks, and not on mere speculation, stereotypes, or generalizations about inmates with disabilities, including inmates with HIV. In determining whether an inmate poses a direct threat to the health or safety of others, SCDC will make an individualized assessment, based on reasonable judgment that relies on current medical knowledge or on the best available objective evidence, to ascertain the nature, duration, and severity of the risk; the probability that injury will actually occur; and whether reasonable modifications to policies, practices, or procedures will mitigate the risk. SCDC will only make such a determination after consulting with medical and mental health personnel and after reviewing guidance from public health authorities.

Failure to comply with this policy may result in disciplinary action.

EXHIBIT C

ELECTION TO JOIN GENERAL POPULATION OR TEMPORARILY REMAIN IN HOUSING WITH OTHER INMATES WITH HIV

As you know, the South Carolina Department of Corrections ("SCDC") will soon stop housing inmates with HIV separately from the general population. This form provides information about your options and helps you make decisions about where you would like to be housed and when. If you have questions or need help filling out this form, ask the medical or mental health professional providing you a copy. This information will be kept confidential, but may be read by medical, mental health, and other staff that need to know this information.

Background

SCDC has already changed its policies, trained staff and inmates, and changed medical and mental health care services and privacy. Generally, HIV will not be considered for decisions related to housing or participation in programs. Under these changes, you will be housed according to your security classification,

like inmates who do not have HIV. This also means that you may be eligible for programs, even if at a different prison, if you meet the requirements for the program.

You have two options:

(1) Join the general population according to your classification; or

(2) Temporarily remain in your current housing with other inmates with HIV for up to approximately one year.

If you choose to temporarily stay in housing with other inmates with HIV, you will have a similar meeting and will be given this form every three months. You may also be able to talk to an inmate with HIV who has already moved to tell you about their experience. You may ask medical, mental health, or security staff to move at any time. Within one year, you will be required to move to general population according to your security classification.

Election

I, _____(Inmate Name)_____, inmate no. _____:

Request to leave my current dorm and would like to be housed in general population, subject to my security classification and other SCDC requirements.

Request a hardship transfer::

_____

Would like to participate in the following programs, and believe that I am eligible:

_____

Would like to TEMPORARILY remain with other inmates with HIV in my current institution and housing.

Would like to talk to an inmate with HIV who has transferred to the general population to learn about their experience. I understand that SCDC medical or mental health staff may participate in these conversations.

If I have chosen to temporarily stay with other inmates with HIV, I understand that I will be able to change my decision at any time, and that I will have a similar meeting every three months over the next year. I also understand that there is no guarantee that I will be able to move to a particular prison or participate in a particular program.

_____/_____ _____

Inmate Printed Name Signature Date

_____/_____ _____

Witness Printed Name Signature Date

Inmate was Counseled but Refused to Sign

Cases & Matters by ADA Title Coverage | Legal Documents by Type & Date | ADA Home Page

SETTLEMENT AGREEMENT BETWEEN

THE UNITED STATES OF AMERICA

AND

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS

UNDER THE AMERICANS WITH DISABILITIES ACT

DJ # 204-67-174

I. PURPOSE

This Settlement Agreement is entered into between the United States and the South Carolina Department of Corrections ("SCDC"). This Agreement reaffirms and restates the SCDC's obligations to provide appropriate auxiliary aids and services whenever necessary to ensure effective communication with inmates who have hearing disabilities and its obligation to ensure that all inmates with disabilities have full and equal access to the SCDC's programs, services, and activities.

II. BACKGROUND

The United States initiated an investigation of the SCDC pursuant to Title II of the Americans with Disabilities Act (ADA), 42 U.S.C. §§ 12131-12134, following receipt of a complaint alleging that the SCDC failed to ensure effective communication for the complainant and other inmates with hearing disabilities, and denied them participation in educational and vocational programs on the basis of their disability. The United States' investigation included document review and interviews with SCDC inmates, personnel, and administrators.

III. JURISDICTION

1. The ADA applies to the SCDC because it is a "public entity" as defined by Title II of the ADA. 42 U.S.C. § 12131(1). Title II prohibits discrimination against qualified individuals

with disabilities on the basis of disability in the "services, programs, or activities of a public entity." 42 U.S.C. § 12132.

2. The United States is authorized under the Department of Justice's Title II implementing regulation, 28 C.F.R. Part 35, Subpart F, to determine the SCDC's compliance with Title II of the ADA, to issue findings, and, where appropriate, to negotiate and secure voluntary compliance agreements. Furthermore, the Attorney General is authorized, under 42 U.S.C. § 12133, to bring a civil action enforcing Title II of the ADA.

3. The parties to the Agreement are the United States of America and the South Carolina Department of Corrections.

4. The parties agree that it is in their interests, and the United States believes that it is in the public interest, to resolve this matter without engaging in protracted litigation. The parties have therefore voluntarily entered into this Agreement.

5. In consideration of, and consistent with, the terms of this Agreement, the Attorney General agrees to refrain from filing a civil suit in this matter, except as provided in the section entitled "Implementation and Enforcement. "

IV. DEFINITIONS

6. **"Auxiliary aids and services"** shall have the meaning set forth in 28 C.F.R. § 35.104 and, accordingly, include qualified interpreters on-site or through video remote interpreting ("VRI") services; note takers; computer-aided real-time transcription services ("CART"); written materials; exchange of written notes; telephone handset amplifiers; assistive listening devices; assistive listening systems; telephones compatible with hearing aids; closed caption decoders; open and closed captioning, including real-time captioning; voice, text, and video-based telecommunications products and systems, including text telephones ("TTY"), videophones, and captioned telephones, or equally effective telecommunications devices; videotext displays; accessible electronic and

information technology; or other effective methods of making aurally delivered information available to individuals who are deaf, hard of hearing, or who have a speech disability.

7. **"Disability"** will be defined as it is in the ADA, 42 U.S.C. § 12102(1). See also 28 C.F.R. § 35.108. In particular, individuals have "hearing disabilities" if they have a physical impairment that substantially limits their hearing, without regard to mitigating measures such as hearing aids or cochlear implants.

8. **"Effective communication"** means communication with persons who are deaf or hard of hearing that is as effective as communication with others. Effective communication is achieved by furnishing appropriate auxiliary aids and services where necessary to afford qualified individuals with disabilities an equal opportunity to participate in or benefit from the services, programs, or activities of a public entity.

9. **"Qualified interpreter"** means an interpreter who, via a video remote interpreting ("VRI") service or an on-site appearance, is able to interpret effectively, accurately, and impartially, both receptively and expressively, using any necessary specialized vocabulary, given the deaf or hard of hearing individual's language, skills, and education. Qualified interpreters include, for example, sign language interpreters, oral transliterators, and cued-language transliterators. *See* 28 C.F.R. § 35.104 and Pt. 35, App. A ("Qualified Interpreter").

10. **"Personnel"** means all SCDC employees, contractors, and volunteers.

11. **"Text Telephone/Teletype Terminal/Teletypewriter" ("TTY")** means a device that allows individuals with hearing disabilities to use a telephone to type and send text messages.

12. **"Telecommunications Relay Service" ("TRS")** means an operator service that allows people with hearing disabilities to place calls to standard telephone users via keyboard or assistive device.

13. **"Videophone"** means a telephone with a camera and screen for visual, real-time communication.

14. **"Video Relay Service" ("VRS")** means a telephone service using interpreters connected to callers by video hook-up that is designed to provide persons who are deaf and use American Sign Language with telephone services that are functionally equivalent to those provided to users who are hearing.

15. **"Video Remote Interpreting" ("VRI")** means an interpreting service that uses video conference technology over dedicated lines or wireless technology offering a high-speed, wide-bandwidth video connection that delivers high-quality video images as provided in 28 C.F.R. § 35.160(d).

V. REMEDIAL ACTIONS

16. **General Nondiscrimination Obligations.** The SCDC and its officers, employees, agents, successors, and assigns, and all other persons in active concert or participation with them, will not discriminate on the basis of disability, including hearing disabilities, in the SCDC's services, programs, or activities, and will comply with all requirements of Title II of the ADA, 42 U.S.C. §§ 12131–12134, and its implementing regulation, 28 C.F.R. Part 35. The SCDC's Title II obligations include, but are not limited to, the provisions in this agreement.

17. **Access to Programs, Services, and Activities.** The SCDC shall not exclude qualified inmates with disabilities from participating in or deny them the benefits of the SCDC's programs, services, or activities, including, but not limited to, education, vocational, recreation, and religious services, programs, and activities, and telephones. 42 U.S.C.

§ 12132; 28 C.F.R. § 35.130(a), (b)(1)(i). The SCDC shall not provide inmates with disabilities services that are unequal to those afforded to inmates who do not have disabilities. 28 C.F.R. § 35.130(b)(1). The SCDC shall make reasonable modifications in its policies, practices, or procedures when the modifications are necessary to allow inmates with disabilities to participate in the SCDC's programs, services, or activities, unless the SCDC can demonstrate that making the modifications would fundamentally alter the nature of the service, program, or activity. 42 U.S.C. § 12131(2); 28 C.F.R. § 35.130(b)(7)(i).

18. **Effective Communication.** Consistent with its custodial role, the SCDC shall take appropriate steps to ensure that communications with inmates who have a hearing disability are as effective as communications with other inmates so that they may participate in or benefit from the services, programs, and activities of the SCDC on an equal basis with other inmates unless to do so would result in a fundamental alteration in the nature of the service, program, or activity or in undue financial and administrative burdens. 28 C.F.R. §§ 35.160, 35.164. The SCDC agrees to implement fully the provisions listed in Section V, paragraphs 16 through 41 within 60 days after the effective date of this Agreement, unless otherwise expressly indicated herein.

19. **Provision of Auxiliary Aids and Services.** The SCDC will ensure that appropriate auxiliary aids and services, including qualified interpreters, are made available to persons who have a hearing disability when such aids and services are necessary to ensure effective communication, so that otherwise qualified inmates may participate in or benefit from the SCDC's services, programs, or activities on an equal basis with others. Determination of an appropriate auxiliary aid or service, including whether a qualified interpreter is required, depends on the method of communication normally used by the inmate, with primary consideration to be given to the expressed choice of the inmate, the nature, length, and complexity of the communication, and the context in which the communication is taking place. The SCDC must honor the choice of the individual with a disability unless it can demonstrate that another effective means of communication exists. 28 C.F.R. § 35.160(b)(2). The SCDC will make the determination of the appropriate

auxiliary aids and services during its initial communication assessment at intake and will reassess as provided in paragraph 27.

20. **Telecommunication Services at the SCDC Facilities**. The following telecommunication services will be provided by the SCDC at its facilities:

    a) The SCDC will provide access to Telecommunications Relay Service, South Carolina Relay Service, or Video Relay Service as needed to connect persons with hearing disabilities with others.

    b) The SCDC will provide a functional TTY and a telephone with volume control at each institution housing an inmate with a hearing disability. The SCDC will also provide access to a videophone to inmates who are deaf.

    c) If any inmate who has a hearing disability requires a different auxiliary aid or service to effectively communicate, the SCDC will provide that aid or service unless doing so would fundamentally alter the service, program, or activity or would result in undue financial and administrative burdens. 28 C.F.R. § 35.164.

21. **Qualified Interpreters for the SCDC Programs**. The following non-exhaustive list provides examples of activities, services, programs, or circumstances where the SCDC will provide appropriate auxiliary aids and services, including qualified interpreters, to ensure effective communication with the SCDC inmates who have a hearing disability.

    a) Critical communication, complex information, lengthy exchanges, or anything involving legal due process;
    b) Intake;
    c) Orientation;
    d) Classification;

e) Medical care and health programs and services, including physicals, medical screenings and treatment, dental, visual, and/or mental health examinations or treatment, and drug and alcohol recovery services;
f) Counseling or psychological services;
g) Educational and vocational programming, including any programming required for parole or early-release;
h) Due process hearings, including disciplinary hearings, and hearings in which the inmate is a witness;
i) Classification review interviews;
j) Grievance interviews or processes;
k) Religious services;
l) Non-criminal investigations conducted by the SCDC; and
m) Pre-release instructions.

22. **On-Site Interpreter Services.** On-site interpreter services are required when VRI is not available or the use of VRI is not feasible or does not result in effective communication, such as where the inmate is unable to clearly see the video monitor (for example, due to vision difficulties or because the video monitor is out of the inmate's sightline), where the signal is interrupted causing unnatural pauses in communication, or where the image is grainy or otherwise unclear. 28 C.F.R. § 35.160(d). Consistent with state procurement requirements and timelines, SCDC is currently soliciting bids for an inmate telephone, kiosk, & tablet system, including VRI and additional VRS services.

23. **Use of Interpreting Service Agencies.** When an interpreter is required to ensure effective communication, the interpreter provided will be qualified, as defined in paragraph 9 and 28 C.F.R. § 35.104.

a) The SCDC will contract with, consistent with state procurement requirements, procedures and timelines, one or more interpreter service agencies to ensure that qualified interpreting services, including on-site and VRI as necessary to ensure effective communication consistent with the time frames in paragraph 24, are

available, 24 hours per day and 7 days a week. Alternatively, the SCDC may make other appropriate arrangements such as contracting directly with or hiring qualified interpreters on a fee for service basis. Documentation of interpreter services contracts will be provided in the compliance reports required in this Agreement, paragraph 45 "Monitoring and Reporting Requirements."

b) The SCDC will document all requests it receives pursuant to SCDC policy "GA-06.04 Request to Staff Member" for qualified interpreters and the action taken in response to each request, including denials of services. The documentation will be promptly provided to the United States for review of compliance with this Agreement upon reasonable notice and request by the United States, and in the compliance reports required in this Agreement, paragraph 45 "Monitoring and Reporting Requirements."

c) Consistent with its custodial role, the SCDC has an affirmative duty to request a qualified interpreter, in person or via VRI, from the interpreting service for planned events, such as those listed in paragraph 21, within 24 hours from when the event is scheduled, or within 1 hour of an inmate request.

24. **Time for Interpreter Response.** In the event a qualified interpreter is necessary to provide effective communication, the SCDC will provide a qualified interpreter at the earliest reasonable time. The activity, service, or program may be delayed until the interpreter is made available, or the inmate may elect to delay his or her participation in the activity, service, or program until the interpreter is available, except in situations or circumstances involving an emergency as described in this Agreement or in the policies and procedures implemented in accordance herewith.

a. Unless an interpreter is scheduled in advance—for example, for an upcoming disciplinary hearing—the qualified interpreter will be provided at the earliest reasonable time taking into consideration, without limitation, the time of day, day of the week, distance to be traveled, and the circumstances and location at which

the service is to be provided; however, should that time exceed 8 hours from the inmate's initial request until the interpreter is on-site, or 2 hours from the inmate's initial request for VRI, except in medical emergencies as described in paragraph 30, the event shall be rescheduled until such time an interpreter can participate, but no later than 24 hours from the initial request, absent extraordinary circumstances.

b. The SCDC will use the most effective, readily available means of communicating with the inmate until such time as a qualified interpreter is present. The SCDC will inform the inmate of the current status of efforts being taken to secure a qualified interpreter on his or her behalf within 30 minutes of the inmate making the request to SCDC for the interpreter service. The SCDC will provide additional updates to the inmate as necessary until an interpreter is secured. Notification of efforts to secure a qualified interpreter does not lessen the SCDC's obligation to provide qualified interpreters in a timely manner.

25. **Use of Other Inmates to Facilitate Communication**. The SCDC will not require an individual who has a hearing disability to bring another inmate to interpret for him or her. The SCDC will not use another inmate to interpret for an individual who has a hearing disability unless (1) the individual with a hearing disability specifically requests such assistance from another inmate, the inmate agrees, and reliance on that inmate is appropriate under the circumstances; or (2) in an emergency involving an imminent threat to the safety or welfare of an individual or the public where there is no interpreter available. 28 C.F.R. § 35.160(c).

26. **Use of SCDC Personnel to Facilitate Communication**. Except for SCDC personnel hired specifically to serve as qualified sign language interpreters, the SCDC will not use its other personnel to serve as sign language interpreters except in an emergency involving an imminent threat to the safety or welfare of an individual or the public where there is no interpreter available. 28 C.F.R. § 35.160(c).

27. **Ongoing Need for Communication Assessments and Consultation**. In addition to the initial communication assessment done at the time the need for auxiliary aids and services is first identified, the SCDC will reassess communication effectiveness every 6 months, or more frequently as necessary, and will consult with the inmate on a continuing basis to assess what measures are required to ensure effective communication.

28. **Alerts**. The SCDC will provide an effective visual or other notification system so that inmates who have a hearing disability do not miss announcements, alarms, or other auditory information, including times for meals, recreation, education, work assignments, and other events.

29. **Reasonable Modification of Handcuffing Policies**. The SCDC will ensure that when inmates who have hearing disabilities are cuffed or restrained, they are cuffed or restrained in a manner that permits effective communication (e.g., cuffing inmates in the front so they can sign; having one hand free in order to write) unless legitimate safety concerns dictate otherwise.

30. **Medical Emergencies**. If an inmate who has a hearing disability expresses or demonstrates a medical condition or need that cannot wait for the assistance of a qualified interpreter to facilitate communication, or the SCDC suspects that there is a medical need or condition requiring immediate treatment or other immediate response, the SCDC will not delay in providing whatever medical care, treatment, evaluation, or service would be provided to other persons under similar circumstance. In such an event, the SCDC will use the most effective, readily available means of communicating with the inmate and will provide a qualified interpreter as quickly as possible, and barring extraordinary circumstances, the SCDC will provide a qualified interpreter within four hours.

31. **Inmate Policies**. The SCDC will include in all future printings of its Inmate Policies and all similar publications a statement to the following effect:

To ensure effective communication with inmates who have a hearing disability, the South Carolina Department of Corrections will provide appropriate auxiliary aids and services free of charge, such as: qualified sign language interpreters and oral transliterators, TTYs, videophones, note-takers, computer-assisted real time transcription services, written materials, telephone handset amplifiers, assistive listening devices and systems, telephones compatible with hearing aids, closed caption decoders or TVs with built-in captioning, and open and closed captioning of South Carolina Department of Corrections' programs.

The SCDC will ensure that the contents of the Inmate Policies and similar publications are available to all inmates who have a hearing disability in an accessible format including formats for inmates for whom written language is not an effective means of communication. The SCDC may choose to meet this obligation by providing a video of a qualified interpreter signing the contents of the Inmate Policies, along with appropriate technology for viewing, or by providing a qualified interpreter who will read and interpret the contents of the Inmate Policies to the inmate who has a hearing disability.

32. **Privacy of Communications**. The SCDC will ensure that the privacy of telephone calls involving inmates using a videophone, TTY, or a telephone with volume control is equal to the privacy afforded to other inmates' telephone calls.

33. **Television Programming**. Inmates who have a hearing disability will have equivalent access to captioned television programming as other inmates in the same classification level have to television programming.

34. **Hearing Aids**. The SCDC will provide hearing aids to inmates who have a hearing disability and who have a medically demonstrated need for a hearing aid in order to effectively communicate while incarcerated.

35. **Hearing Aid and Cochlear Processor Batteries**. The SCDC will supply appropriate types of hearing aid and cochlear processor replacement batteries as needed by inmates with hearing disabilities utilizing such hearing devices at no cost to the inmate. Replacement batteries will be provided to those requesting them and installed as soon as possible, but no later than 24 hours after such request, including weekends and holidays.

36. **Repair of Hearing Aids and Other Such Personal Devices**. The SCDC will send inmates' hearing aids, cochlear processors, and other such devices to appropriate repair companies as soon as possible, but no later than 24 hours (excluding weekends and holidays) following a request for the repair of such device. The SCDC will inform the inmate when the device was sent for repair and when it is expected to be returned by the repair company. The SCDC will provide the inmate with written documentation of all such repairs, including detailed information regarding the date of the repair, and the specific repairs performed. The SCDC will take appropriate steps to ensure effective communication with the inmate during any period in which the inmate is without his or her hearing aid, cochlear processor, or other such device.

37. **Identification**. The SCDC will offer inmates who have a hearing disability a special ID card which will provide notice of the disability and his or her preferred auxiliary aids and services to all personnel having contact with the inmate so that effective communication with the person may be achieved. Inmates may refuse to accept a special ID card. An inmate's identity as someone needing appropriate auxiliary aids and services for effective communication will not be treated as confidential medical information.

38. **Effective Communication Policy.** Within 45 days, the SCDC will submit to the United States for review and approval a draft effective communication policy that incorporates the requirements of this Agreement. The United States shall review the draft policy and provide its comments to the SCDC. The SCDC shall incorporate the United States' comments and submit the revised policy to the United States for review and approval within 10 days of receipt of the United States' comments. Within 10 days of the United

States' approval, the SCDC shall adopt and implement the effective communication policy.

39. **Training.**

a) Within 90 days, and at least once annually throughout the term of this Agreement, the SCDC will provide training to all SCDC personnel who have contact with inmates as to effective communication with inmates who have a hearing disability. The training will be sufficiently detailed to enable the SCDC to effectively implement policies and procedures developed pursuant to this Agreement, including the Effective Communication Policy. The training shall also specifically address prohibitions against discrimination, coercion, intimidation, retaliation, or threatening behavior toward persons who have complained or opposed any practice made unlawful by Title II or this Agreement, or who may have requested, sought, or obtained the enforcement of any right, benefit, aid, or service under or required by Title II or this Agreement. The training will include instruction on interactions with inmates who have a hearing disability and on the effective communication measures required in this Agreement. Contractors who work with SCDC and have contact with inmates are already required, per their contract, to comply with SCDC policy. Such contractors will be notified of the terms of the Effective Communication Policy (as discussed in paragraph 38 of this Agreement) once the same is implemented.

b) The SCDC will ensure that all new SCDC personnel who will have contact with inmates will receive the training as a component of Correctional Officer Basic Training and/or Agency Orientation.

c) The SCDC will maintain records of each training and include attendance, dates, and times of training, and provide this information in the semi-annual compliance reports required under paragraph 45. The SCDC shall ensure that all relevant

current and future SCDC personnel understand the terms of this Agreement and their obligation to implement them.

40. **ADA Coordinator.** The SCDC will continue to maintain the Statewide ADA coordinator to coordinate all of the SCDC's efforts to comply with and carry out its responsibilities under Title II and this Agreement. The SCDC will designate a Facility ADA Coordinator at each SCDC correctional facility to coordinate its efforts to comply with and carry out its responsibilities under Title II and this Agreement. The SCDC shall provide the Statewide ADA Coordinator and each Facility ADA Coordinator with the commensurate authority and resources to perform the tasks required by the Agreement, including coordinating requests for reasonable modifications and auxiliary aids and services from inmates with disabilities. 28 C.F.R. § 35.107(a). The Facility ADA Coordinators will maintain records of requests for auxiliary aids and services and the auxiliary aids and services provided with or without a specific inmate request. The duties of the Facility ADA Coordinators will include the investigation of any inmate ADA grievance or complaint communicated to the SCDC alleging its noncompliance with, or conduct prohibited by, Title II or this Agreement. The Facility ADA Coordinators shall maintain records of inmate ADA complaints and their resolution.

41. **Retaliation.** The SCDC agrees that it shall not retaliate against any person who filed or may file a complaint, provided information or assistance, or participated in any other manner in an investigation or proceeding relating to Title II or this Agreement.

VI. IMPLEMENTATION AND ENFORCEMENT

42. **Implementation.** The SCDC shall implement all reforms necessary to effectuate the terms of this Agreement and shall revise any policy, procedure, or practice, as necessary, to effectuate the terms of this Agreement. It is a violation of this Agreement for the SCDC to fail to comply in a timely manner with any of the requirements of this Agreement. The Parties may agree in writing to extend any applicable deadlines specified in this Agreement. The United States will not unreasonably deny requested extensions, if

made in advance of any deadline, and following the SCDC's due diligence to meet such a requirement.

43. **Term of Agreement.** The effective date of this Agreement is the date of the last signature below. This Agreement will remain in effect for 2 years from the effective date.

44. **Posting Policies.** Within 14 days of the United States' approval of the Effective Communication Policy, the SCDC shall post in all housing areas, intake, and medical units, a notice to inmates announcing adoption and implementation of the Effective Communication Policy and describing its requirements. The SCDC shall amend the Inmate Policies and similar materials to describe the requirements of the Effective Communication Policy.

45. **Monitoring and Reporting Requirements.**

a) Within 6 months of the effective date of this Agreement, and every 6 months thereafter, the SCDC will provide the United States with a written status report, including any supporting documentation, delineating all steps taken during the reporting period to comply with each substantive provision of this Agreement. Each report will identify the number of requests for auxiliary aids and services, the number of denials of auxiliary aids and services, the number of grievances filed and the outcome of each grievance. Each report will also identify all effective communication complaints for the period, and list by individual the nature of the complaint, and an explanation of how the complaint was resolved. The SCDC will send the status reports to:

Susana Lorenzo-Giguere
Disability Rights Section
Civil Rights Division
U. S. Department of Justice
1425 New York Ave., NW
Washington, DC 20005
[DJ # 204-67-174]

or, by email to: susana.lorenzo-giguere@usdoj.gov

b) Each status report will also include a summary of all training required by this Agreement that was conducted within that 6 month time-period, a copy of the training agendas, and the number of employees who attended each training.

c) The SCDC shall maintain any and all records to document its compliance with the requirements of this Agreement, including, but not limited to, records of all auxiliary aids or services or reasonable modifications requested by or provided to individuals with disabilities for the duration of this Agreement. Such records will include the date of the request; the nature of the request; the determination regarding the request; the date of the determination; and who participated in the decision-making, and all other documents in the SCDC's control relating to such requests and provisions.

d) The United States shall have full and complete access to the SCDC, its records, inmate records, and inmates, with advance written notice, in order to assess compliance with this Agreement. The United States shall have the right to conduct confidential interviews with inmates.

46. **Notification of Noncompliance and Enforcement.** If the United States believes that this Agreement or any of its requirements has been violated, it will notify the SCDC in writing and attempt to resolve the issue or issues in good faith. If the United States and the SCDC are unable to reach a satisfactory resolution of the issue or issues raised within 30 days of the date it provides notice to the SCDC, the United States may commence a civil action in any U.S. District Court in the State of South Carolina to enforce the terms of this Agreement or the ADA.

47. **Lack of Waiver.** A failure by the United States to enforce any provision or deadline of this Agreement will not be construed as a waiver of its right to enforce any provision or deadline of the Agreement.

48. **Headings.** The paragraph headings in this Agreement are for convenience only and will not be deemed to affect in any way the language of the provisions to which they refer.

49. **Entire Agreement.** This Settlement Agreement constitutes the entire agreement between the Parties relating to settlement of Department of Justice Complaint No. 204-67-174. No other statement, promise, or agreement, either written or oral, made by any party or agents of any party that is not contained in this written Settlement Agreement, will be enforceable.

50. **Public Document.** A copy of this document may be made available to any person upon request.

51. **Parameters of Agreement.** This Agreement does not purport to remedy any other potential violations of the ADA or any other Federal law not specifically referenced herein. This Agreement does not affect the SCDC's continuing responsibility to comply with all aspects of the ADA and the Rehabilitation Act.

52. **Successors, Assignees, Employees, and Agents.** This Agreement is binding on all successors, assignees, employees, agents (including contractors) and all those working for or on behalf of the SCDC.

53. **Signatories Bind Parties.** The person signing for the SCDC represents that he is authorized to bind the SCDC to this Agreement.

AGREED AND CONSENTED TO:

For South Carolina Department of Corrections

Bryan P. Stirling

Bryan P. Stirling

Director of the SCDC

Dated: 3/19/18

For the United States:

BETH DRAKE
Interim United States Attorney
Office of the United States Attorney
Columbia, South Caroline

JOHN M. GORE
Acting Assistant Attorney
General
Civil Rights Division

ALBERTO RUISANCHEZ
Acting Deputy Assistant Attorney
General
Civil Rights Division

REBECCA B. BOND
Chief
KATHLEEN P. WOLFE
Special Litigation Counsel
MELLIE H. NELSON
Supervisory Trial Attorney
Disability Rights Section
Civil Rights Division

Susana Lorenzo-Giguere

SUSANA LORENZO-GIGUERE
Trial Attorney
Disability Rights Section
U. S. Department of Justice
950 Pennsylvania Avenue, N. W.
Washington D. C. 20530
(202) 514-9822
susana.lorenzo-giguere@usdoj.gov

3/29/18
Date

Inventory Locations Summary

Inventory Name	June 2016 Inventory
Account No #:	90933
Distribution Center:	26

INVENTORY LOCATION	COUNT TYPE	COST TYPE USED	LOCATION KEY	CREATED	LINES	EXCEP	STATUS	COST DATE USED	TOTAL VALUE
Controls	Full	Last Cost Paid	183993	06/30/2016	52	0	Cost Set		6061.27
A G	Full	Last Cost Paid	183108	06/29/2016	211	0	Cost Set		37702.09
H N	Full	Last Cost Paid	183109	06/29/2016	153	0	Cost Set		29968.36
Middle Room Infirmary	Full	Last Cost Paid	183110	06/29/2016	54	0	Cost Set		1637.45
O Z	Full	Last Cost Paid	183111	06/29/2016	255	0	Cost Set	Varies	95722.61
340B	Full	Last Cost Paid	183093	06/29/2016	40	0	Cost Set		154712.97
Front Back Auto Med	Full	Last Cost Paid	183097	06/29/2016	79	0	Cost Set		12751.08
Injections	Full	Last Cost Paid	183096	06/29/2016	115	0	Cost Set		34097.93
Liquids	Full	Last Cost Paid	183094	06/29/2016	53	0	Cost Set		3681.30
Refrigeration	Full	Last Cost Paid	183095	06/29/2016	44	0	Cost Set		92693.01
Topical	Full	Last Cost Paid	183092	06/29/2016	235	0	Cost Set		25494.34

Inventory Locations Summary

Inventory Name	June 2017 Inventory
Account No #:	90933
Distribution Center:	26

INVENTORY LOCATION	COUNT TYPE	COST TYPE USED	LOCATION KEY	CREATED	LINES	EXCEP	STATUS	COST DATE USED	TOTAL VALUE
Q to Z	Full	Last Cost Paid	1090800	06/29/2017	209	0	Cost Set		46039.59
M to P	Full	Last Cost Paid	1090600	06/29/2017	210	0	Cost Set		31034.78
F to L	Full	Last Cost Paid	1090550	06/29/2017	175	0	Cost Set		134866.95
A to E	Full	Last Cost Paid	1090350	06/29/2017	243	0	Cost Set		32021.17
ScriptPro	Full	Last Cost Paid	1090200	06/29/2017	173	1	Cost Set		20827.63
Controls	Full	Last Cost Paid	1090050	06/29/2017	49	1	Cost Set		5014.16
Stock	Full	Last Cost Paid	1089900	06/29/2017	50	0	Cost Set		3540.95
Injectables	Full	Last Cost Paid	1089700	06/29/2017	199	0	Cost Set		21605.45
Refrigerator	Full	Last Cost Paid	1089500	06/29/2017	33	0	Cost Set		46187.91

Inventory Summary

Account No #: 392004

Distribution Center: 26

INVENTORY NAME	CREATED	LOCATIONS	TOTAL VALUE
June 2017 Inventory	06/30/2017	1	261638.96

Inventory Locations Summary

Inventory Name	June 2018 Inventory
Account No #:	90933
Distribution Center:	26

INVENTORY LOCATION	COUNT TYPE	COST TYPE USED	LOCATION KEY	CREATED
epclusa hep c	Full	Last Cost Paid	3395850	06/29/2018
Inhaler Opth Otic	Partial	Last Cost Paid	3367550	06/28/2018
Scriptpro	Partial	Last Cost Paid	3367450	06/28/2018
N to Ves	Partial	Last Cost Paid	3367350	06/28/2018
I to M	Partial	Last Cost Paid	3367300	06/28/2018
A to D	Partial	Last Cost Paid	3367150	06/28/2018
E to H	Partial	Last Cost Paid	3367200	06/28/2018
Liquid Vir to Z	Partial	Last Cost Paid	3366900	06/28/2018
Topical	Partial	Last Cost Paid	3366800	06/28/2018
Injectables	Partial	Last Cost Paid	3366700	06/28/2018
Refrigerator	Partial	Last Cost Paid	3366650	06/28/2018
Safe	Partial	Last Cost Paid	3366550	06/28/2018

LINES	EXCEP	STATUS	COST DATE USED	TOTAL VALUE
1	0	Cost Set		549344.40
58	0	Cost Set		12780.98
53	0	Cost Set		7888.79
228	0	Cost Set		56357.83
107	0	Cost Set		19268.98
183	0	Cost Set		26300.31
63	0	Cost Set		18033.08
72	0	Cost Set		11237.29
82	0	Cost Set		2554.69
235	0	Cost Set		32573.79
35	0	Cost Set		84073.65
100	0	Cost Set		8452.77
				828,866.56

Inventory Locations Summary

Inventory Name	June 2018 Inventory
Account No #:	392004
Distribution Center:	26

INVENTORY LOCATION	COUNT TYPE	COST TYPE USED	LOCATION KEY	CREATED	LINES	EXCEP	STATUS	COST DATE USED	TOTAL VALUE
340b	Partial	Last Cost Paid	3367850	06/28/2018	31	0	Cost Set		327520.73

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, ADN RN
Regional Nursing Director

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Allendale Correctional Institution

DATE: October 24, 2016

The institutional audit for Allendale CI was completed on October 04, 2016. The population for Allendale was approx. 1200 inmates at the time of the audit. Ten records were reviewed.

I. The overall score for Allendale is **100.00%**. The last audit that was conducted was in 2015 and the score was **99.43%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

A.	Physical Condition of Medical Record Area:	100%
B.	Documentation in the medical record:	100%
C.	Office Function:	100%

II. Comments & Recommendations:

Great job Ms. Tisdale, the records are neat and the record room is very organized. I appreciate the great job that you are doing keeping your loose filing up to date. Keep up the good job getting the records to HIR as needed. We thank you for all of your hard work.

Kathy Hill, Director
Health Information Resources

cc: Lefford Fate, Deputy Director for Health Services
Sam Soltis, Assistant Deputy Director of HS
Tommy Burgess, Director of Medical Support/HS
John Pate, Warden
Pam Derrick, RN, NS
Tina Blakely-Huggins, Director of Nursing
Tracie Murphy-Tisdale, Records Tech

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 8/19/2014 INSTITUTION: ALLENDALE POPULATION: 1200

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION		
352913	100.00	**352913**	100.00	
307832	100.00	**307832**	100.00	
311139	100.00	**311139**	100.00	
326317	100.00	**326317**	100.00	
310785	100.00	**310785**	100.00	
353645	100.00	**353645**	100.00	
337348	100.00	**337348**	100.00	
109677	100.00	**109677**	100.00	
130276	100.00	**130276**	100.00	
257562	100.00	**257562**	100.00	
	1000 9=99.00		1000	10/99.50

PHYSICAL CONDITION OF RECORD AREA	20%	x	100.00	=	20.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	45%	x	100.00	=	45.00
					100.00%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **352913**

Date Assigned to Institution: 8/15/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	2	2
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	9	9
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	na	na
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	2	2
Misc. forms	1	1
All forms have I/M names	16	16
All forms I/M numbers	16	16
All forms dated	16	16
All forms documented in medium black ballpoint pen	16	16
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	90	90 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **307832**

Date Assigned to Institution: 7/3/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	na	na
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
All forms documented in medium black ballpoint pen	5	5
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	3	3
Countersignature (RN / MD)	3	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	40	40 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **311139**

Date Assigned to Institution: 8/4/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	na	na
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
All forms documented in medium black ballpoint pen	5	5
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	34	34 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **326317**

Date Assigned to Institution: 5/21/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	13	13 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **310785**

Date Assigned to Institution: 7/11/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
All forms documented in medium black ballpoint pen	8	8
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	49	49 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **353645**

Date Assigned to Institution: 9/29/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	11	11
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	18	18
All forms I/M numbers	18	18
All forms dated	18	18
All forms documented in medium black ballpoint pen	18	18
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	103	103 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **337348**

Date Assigned to Institution: 12/18/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	11	11
MAR's w/ allergies in red Ink	11	11
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	17	17
All forms I/M numbers	17	17
All forms dated	17	17
All forms documented in medium black ballpoint pen	17	17
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	6	6
Countersignature (RN / MD)	6	6
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	118	118 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **109677**

Date Assigned to Institution: 8/30/2010

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	3	3
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	2	2
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	8	8
Medical Screen Form	8	8
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	13	13
All forms dated	13	13
All forms documented in medium black ballpoint pen	13	13
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	74	74 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **130276**

Date Assigned to Institution: 6/10/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	2	2
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
All forms documented in medium black ballpoint pen	5	5
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	6	6
Countersignature (RN / MD)	6	6
Assistance with records sent to HIR	1	1
Released record labeled correctly	1	1
Loose mail sen t to HIR	1	1
	48	48 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/4/2016 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/27/15

SCDC Number: **257562**

Date Assigned to Institution: 9/3/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	14	14
MAR's w/ allergies in red Ink	14	14
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	19	19
All forms I/M numbers	19	19
All forms dated	19	19
All forms documented in medium black ballpoint pen	19	19
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	4	4
Countersignature (RN / MD)	4	4
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	127	127 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, AND RN
Regional Nursing Director

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Allendale Correctional Institution

DATE: March 6, 2017

The institutional audit for Allendale CI was completed on October 24, 2016. The population for Allendale was approx. 1200 inmates at the time of the audit. Ten records were reviewed.

I. The overall score for Allendale is **100.00%**. The last audit that was conducted was in 2016 and the score was **100.00%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

A.	Physical Condition of Medical Record Area:	100%
B.	Documentation in the medical record:	100%
C.	Office Function:	100%

II. Comments & Recommendations:

The medical records at Allendale are very neat and the room is very well organized. Ms. Murphy-Tisdale is doing a great job, two one hundred scores in a row. Keep up the great job!! Thanks!!

Kathy Hill, Director
Health Information Resources

cc: Sam Soltis, Deputy Director for Health Services
Tina Blakely- Huggins, Director of Nursing
Tommy Burgess, Director of Medical Support/HS
John Pate, Warden
Pam Derrick, RN, NS
Tracie Murphy-Tisdale, Records Tech

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 8/19/2014 INSTITUTION: ALLENDALE POPULATION: 1200

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
163075	100.00	**163075**	100.00
355397	100.00	**355397**	100.00
288680	100.00	**288680**	100.00
341390	100.00	**341390**	100.00
314762	100.00	**314762**	100.00
244858	100.00	**244858**	100.00
353645	100.00	**353645**	100.00
284834	100.00	**284834**	100.00
231628	100.00	**231628**	100.00
273615	100.00	**273615**	100.00
	1000 9=99.00		1000 10/99.50

PHYSICAL CONDITION OF RECORD AREA	20%	x	100.00	=	20.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	45%	x	100.00	=	45.00
					100.00%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **344170**

Date Assigned to Institution: 4/6/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	13	13 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **323904**

Date Assigned to Institution: 6/18/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
All forms documented in medium black ballpoint pen	3	3
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	24	24 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **273615**

Date Assigned to Institution: 9/26/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
All forms documented in medium black ballpoint pen	9	9
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	57	57 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **231628**

Date Assigned to Institution: 12/8/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	10	10
All forms I/M numbers	10	10
All forms dated	10	10
All forms documented in medium black ballpoint pen	10	10
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	60	60 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **284834**

Date Assigned to Institution: 11/3/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	3	3
Labs in chart	6	6
Labs in chart signed-off	6	6
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
All forms documented in medium black ballpoint pen	13	13
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	82	82 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **314762**

Date Assigned to Institution: 6/3/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
All forms documented in medium black ballpoint pen	6	6
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	42	42 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **314762**

Date Assigned to Institution: 6/3/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
All forms documented in medium black ballpoint pen	6	6
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	0
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	44	43 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **244858**

Date Assigned to Institution: 10/4/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	4	4
Consults - appt date	na	na
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
All forms documented in medium black ballpoint pen	14	14
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	74	74 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **288680**

Date Assigned to Institution: 7/7/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	NA	NA
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	1	1
Chart order followed (5 sections)	1	1

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	10	10 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **355397**

Date Assigned to Institution: 10/18/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
All forms documented in medium black ballpoint pen	7	7
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	7	7

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	47	47 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 2/7/2017 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 10/04/16

SCDC Number: **163075**

Date Assigned to Institution: 4/8/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
All forms documented in medium black ballpoint pen	4	4
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	4	4

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	27	27 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, AND RN
Regional Nursing Director

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Allendale Correctional Institution

DATE: March 27, 2018

The institutional audit for Allendale CI was completed on March 22, 2018. The population for Allendale was approx. 1100 inmates at the time of the audit. Ten records were reviewed.

I. The overall score for Allendale is **100.00%**. The last audit that was conducted was in 2017 and the score was **100.00%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

A.	Physical Condition of Medical Record Area:	100%
B.	Documentation in the medical record:	100%
C.	Office Function:	100%

II. Comments & Recommendations:

Thanks again to Tracie Baxley Tisdale for the great job she is doing at Allendale. This is the third year she has gotten a perfect score. The record room is very neat and organized and there is not any loose mail lying around. Keep up the great job!!

Kathy Hill, Director
Health Information Resources

cc: Terre Marshall, Deputy Director for Health Services
Janine Davis, Director of Nursing
Tommy Burgess, Director of Medical Support/HS
John Pate, Warden
Pam Derrick, RN, NS
Tracie Murphy-Tisdale, Records Tech

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: Allendale POPULATION: 1100

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
321578	100.00	**321578**	100.00
367569	100.00	**367569**	100.00
358140	100.00	**358140**	100.00
194427	100.00	**194427**	100.00
311139	100.00	**311139**	100.00
281947	100.00	**281947**	100.00
340959	100.00	**340959**	100.00
231628	100.00	**231628**	100.00
340353	100.00	**340353**	100.00
367402	100.00	**367402**	100.00
	1000 9=99.00		1000 10/99.50

PHYSICAL CONDITION OF RECORD AREA	20%	x	100.00	=	20.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	45%	x	100.00	=	45.00
					100.00%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **321578**

Date Assigned to Institution: 8/2/2016

	Actual points	Most Possbile points
PHYSICAL CONDITION OF MEDICAL RECORD		
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00
DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	6	6
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	2	2
Labs in chart	2	2
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
All forms documented in medium black ballpoint pen	13	13
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5
AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	81	81 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **367569**

Date Assigned to Institution: 6/30/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	7	7
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
All forms documented in medium black ballpoint pen	12	12
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	77	77 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **358140**

Date Assigned to Institution: 6/30/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	14	14
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	7	7
Labs in chart signed-off	7	7
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	1	1
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	33	33
All forms I/M numbers	33	33
All forms dated	33	33
All forms documented in medium black ballpoint pen	33	33
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	182	182 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **194427**

Date Assigned to Institution: 2/14/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	14	14 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **311139**

Date Assigned to Institution: 8/5/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
All forms documented in medium black ballpoint pen	3	3
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	22	22 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **281947**

Date Assigned to Institution: 12/9/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	3	3
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA1	NA1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
All forms documented in medium black ballpoint pen	8	8
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	54	54 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **340959**

Date Assigned to Institution: 10/19/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ allergies in red Ink	10	10
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	17	17
All forms I/M numbers	17	17
All forms dated	17	17
All forms documented in medium black ballpoint pen	17	17
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	105	105 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **231628**

Date Assigned to Institution: 12/8/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	3	3
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	6	6
Consults - appt date	6	6
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
All forms documented in medium black ballpoint pen	12	12
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	77	77 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **340353**

Date Assigned to Institution: 9/18/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	11	11
MAR's w/ allergies in red Ink	11	11
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	20	20
All forms I/M numbers	20	20
All forms dated	20	20
All forms documented in medium black ballpoint pen	20	20
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	122	122 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 3/22/2018 INSTITUTION: ALLENDALE POPULATION: 1200

Last Audit Date: 03/07/17

SCDC Number: **367402**

Date Assigned to Institution: 6/30/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ allergies in red Ink	10	10
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA1	NA1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
All forms documented in medium black ballpoint pen	14	14
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	88	88 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Steppnay Blackwell, BSN, RN
Regional Nursing Coordinator

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Evans Correctional Institution

DATE: November 2, 2016

The institutional audit for Evans Correctional Institution was completed on October 12, 2016. The population for Evans was approx. 1500 inmates at the time of the audit. Fourteen records were reviewed.

I. The overall score for Evans was **99.52%**. The last audit that was conducted was in 2015 and the score was **98.90%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A. Physical Condition of Records Area: 100%

B. Physical Condition of Medical Record: 100%

MEDICAL STAFF

C. Documentation of Medical Record: 99%

II. Comments & Recommendations:

Everything looked great. Make sure encounters are signed off on in the system with (2) signatures as required. Donica, your part of the audit was outstanding. Thank you for the great job!!

Kathy Hill, Director
Health Information Resources

cc: Lefford Fate – Deputy Director of Health Services
Sam Soltis, PhD, Assistant Deputy Director, Health Services
Tommy Burgess, Director of Medical Support
Willie Eagleton, Warden
Amy Smith, RN, Nursing Supervisor
Donica Jenkins, Records Tech.
Tina Blakely- Higgins- Director of Nursing

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Steppnay Blackwell, BSN, RN
Regional Nursing Coordinator

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Evans Correctional Institution

DATE: November 2, 2016

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I. The overall score for Evans was **99.52%**. The last audit that was conducted was in 2015 and the score was **98.90%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	100%

MEDICAL STAFF

C.	Documentation of Medical Record:	99%

II. Comments & Recommendations:

Everything looked great. Make sure encounters are signed off on in system with (2) signatures as required. Donica your part of the audit was outstanding.

Kathy Hill, Director
Health Information Resources

cc: Donna Strong, QA Coordinator
Sam Soltis, PhD, Assistant Deputy Director, Health Services
Tommy Burgess, Director of Medical Support
Willie Eagleton, Warden
Amy Smith, RN, Nursing Supervisor
Donica Jenkins, Records Tech.

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/12/2016 INSTITUTION: Evans Population 1500

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION				
247518	100%	247518	99%			
307064	100%	307064	98%			
314814	100%	314814	100%			
306124	100%	306124	94%			
257742	100%	257742	100%			
236982	100%	236982	100%			
340478	100%	340478	99%			
258106	100%	258106	100%			
264128	100%	234128	98%			
232689	100%	232689	100%			
252370	100%	252370	100%			
229290	100%	229290	100%			
200256	100%	200256	100%			
318276	100%	318276	97%			
	1400% 100.00%		1385%	14	98.93%	

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=	20%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100%	=	35%
DOCUMENTATION OF MEDICAL RECORD	45%	x	99%	=	45%
			TOTAL		99.52%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **247518**

Date Assigned to Institution: 05/31/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	1	1
	10	10 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink	3	3
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	1	1
Countersignature (RN / MD)	1	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	85	84 = 99%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **307064**

Date Assigned to Institution: 06/02/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	6	6
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	4	4
Countersignature (RN / MD)	4	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	46	45 = 98%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **314814**

Date Assigned to Institution: 06/24/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ alergieries in red Ink	10	10
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	15	15
All forms I/M numbers	15	15
All forms dated	15	15
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	15	15
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	6	6
Countersignature (RN / MD)	6	6
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	106	106 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **306124**

Date Assigned to Institution: 05/05/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	5	5
Countersignature (RN / MD)	5	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	87	82 = 94%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **257742**

Date Assigned to Institution: 07/05/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker NKDA (drug allergies)	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink (drug allergies)	NA	NA
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	3	3
Countersignature (RN / MD)	3	3
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	82	82 = 100%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **236982**

Date Assigned to Institution: 09/22/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	4	4
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	30	30 = 100%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **340478**

Date Assigned to Institution: 03/08/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	9	9
MAR's w/ alergieries in red Ink	6	6
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	4	4
Countersignature (RN / MD)	4	3
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	93	92 = 99%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **258106**

Date Assigned to Institution: 12/19/13

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker NKDA (drug allergies)	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	8	8
MAR's w/ alergieries in red Ink (drug allergies)	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	77	77 = 100%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **264128**

Date Assigned to Institution: 05/23/13

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker NKDA (drug allergies)	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	14	14
MAR's w/ alergieries in red Ink (drug allergies)	NA	NA
Labs in chart	6	6
Labs in chart signed-off	6	6
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	6	6
Consults - appt date	6	6
Medical Screen Form	NA	NA
Misc. forms	3	3
All forms have I/M names	29	29
All forms I/M numbers	29	29
All forms dated	29	29
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	29	29
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used	7	7	No sick call encounters during audit period
Countersignature (RN / MD)	7	3	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	179	175 = 98%	

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **232689**

Date Assigned to Institution: 09/24/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink (drug allergies)	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	4	4
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used	NA	NA	No sick call encounters during audit period
Countersignature (RN / MD)	NA	NA	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	32	32 = 100%	

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/05/15

SCDC Number: **252370**

Date Assigned to Institution: 09/02/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	9	9
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	9	9
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used	1	1	No sick call encounters during audit period
Countersignature (RN / MD)	1	1	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	55	55 = 100%	

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **229290**

Date Assigned to Institution: 11/02/05

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	13	13 = 100%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **200256**

Date Assigned to Institution: 04/21/09

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	1	1
	10	10 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ alergieries in red Ink	10	10
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	6	6
Consults - appt date	6	6
Medical Screen Form	NA	NA
Misc. forms	4	4
All forms have I/M names	22	22
All forms I/M numbers	22	22
All forms dated	22	22
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	22	22
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	5	5
Countersignature (RN / MD)	5	5
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	146	146 = 100%

No sick call encounters during audit period

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/12/16 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 12/08/15

SCDC Number: **318276**

Date Assigned to Institution: 05/22/13

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	9	9
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	3	3
Countersignature (RN / MD)	3	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	87	84 = 97%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Steppnay Blackwell, BSN, RN
Regional Nursing Coordinator

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Evans Correctional Institution

DATE: March 20, 2017

The institutional audit for Evans Correctional Institution was completed on February 21, 2017. The population for Evans was approx. 1500 inmates at the time of the audit. Fourteen records were reviewed.

I. The overall score for Evans was **100%**. The last audit that was conducted was in 2016 and the score was **99.52%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	100%

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Everything looked great. Donica, you are a joy to work with, always very pleasant and eager to help. That is very much appreciated by all of us here at HIR. Keep up the great job!!

Kathy Hill, Director
Health Information Resources

cc: Sam Soltis, PhD, Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
Willie Eagleton, Warden
Donica Jenkins, Records Tech.
Tina Blakely- Higgins- Director of Nursing
Sam Lisenby,, RN

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: ## INSTITUTION: Trenton CI Population - 780

PHYSICAL CONDITION OF MEDICAL RECORI		DOCUMENTATION	
356687	100%	356687	100%
317490	100%	317490	100%
243049	100%	243049	100%
105326	100%	105326	100%
189914	100%	189914	100%
355137	100%	355137	100%
332720	100%	332720	100%
307068	100%	307068	100%
320278	100%	320278	100%
320278	100%	320278	100%
329386	100%	329386	100%
361379	89%	361379	100%

1189%	99.08%		1200%	12	100.00%	

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=	20%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100%	=	35%
DOCUMENTATION OF MEDICAL RECORD	45%	x	100%	=	45%
			TOTAL		**100.00%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **356687**

Date Assigned to Institution: 10/27/11

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	2	2
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	3	3
Countersignature (RN / MD)	3	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	24	24 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **317490**

Date Assigned to Institution: 10/27/11

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	3	3
Countersignature (RN / MD)	3	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	29	29 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **243049**

Date Assigned to Institution: 10/27/11

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	1	1
	10	10 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink	4	4
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	5	5
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	38	38 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **105326**

Date Assigned to Institution: 10/27/11

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	3	3
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	6	6
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	43	43 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **189914**

Date Assigned to Institution: 10/19/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	16	16 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **355137**

Date Assigned to Institution: 10/19/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	3	3
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	5	5
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	40	40 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **332720**

Date Assigned to Institution: 10/19/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink	4	4
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	7	7
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	48	48 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **307068**

Date Assigned to Institution: 06/23/14

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	27	27 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **320278**

Date Assigned to Institution: 01/11/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	5	5
MAR's w/ alergieries in red Ink	5	5
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	69	69 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **320278**

Date Assigned to Institution: 01/11/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	na	na
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	na	na
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	9	9
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	54	54 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **329386**

Date Assigned to Institution: 01/11/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	24	24 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **361379**

Date Assigned to Institution: 09/24/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	7	7
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	45	45 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **232689**

Date Assigned to Institution: 09/24/15

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	2	2
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	20	20 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 02/21/17 INSTITUTION- Evans POPULATION - 1500

Last Audit Date: 10/12/16

SCDC Number: **318276**

Date Assigned to Institution: 03/31/11

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	4	4
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	5	5
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	34	34 = #####

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Steppnay Blackwell, RN/ADN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Medical Records Audit – Kershaw/Catawba CI

DATE: October 14, 2016

The institutional audit for Kershaw/Catawba CI was completed on August 23, 2016. The population was approx. 1500 inmates at the time of the audit. 12 records were reviewed.

I. The overall average score for Kershaw/Catawba is 100.00%. The last audit that was conducted was in 2015 with a score of 99.41%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	100%

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Great job to everyone at Kershaw. The records area as well as the records look great. You are also doing a great job with your released records and your loose filing. Thank you so much for the extra effort, it shows!!!!

Kathy Hill, Director
Health Information Resources

cc: Lefford Fate, Deputy Director of Health Services
Samuel Soltis, Assistant Deputy Director
Tommy Burgess, Director of Health Services
David Dunlap, Warden
Michell Ussery, Nursing Supervior
Tina Blakely-Huggins- Director of Nursing

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: ####### INSTITUTION: Kershaw

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
237467	100%	237467	100%
335571	100%	335571	100%
293752	100%	293752	100%
357144	100%	357144	100%
313914	100%	313914	100%
365204	100%	365204	100%
264121	100%	264121	100%
281424	100%	281424	100%
83267	100%	83267	100%
326384	100%	326384	100%
267080	100%	267080	100%
341489	100%	341489	100%
	1200% 100.00%		1200% 12 100.00%

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100%	=
DOCUMENTATION OF MEDICAL RECORD	45%	x	100%	=

TOTAL

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **237467**

Date Assigned to Institution: 9/2/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	3	3	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	NA	NA	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	3	3	
All forms I/M numbers	3	3	
All forms dated	3	3	
Mistaken entries corrected appropriately	3	3	
All forms documented in medium black ballpoint pen	NA	NA	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	5	5	
Countersignature (RN / MD)	5	5	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	36	36	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **335571**

Date Assigned to Institution: 10/8/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	NA	NA	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	3	3	
All forms I/M numbers	3	3	
All forms dated	3	3	
Mistaken entries corrected appropriately	3	3	
All forms documented in medium black ballpoint pen	NA	NA	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	0	0	
Countersignature (RN / MD)	0	0	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	23	23	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **293752**

Date Assigned to Institution: 5/7/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	NA	NA	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	1	1	
All forms have I/M names	3	3	
All forms I/M numbers	3	3	
All forms dated	3	3	
Mistaken entries corrected appropriately	3	3	
All forms documented in medium black ballpoint pen	NA	NA	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	0	0	
Countersignature (RN / MD)	0	0	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	24	24	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **357144**

Date Assigned to Institution: 6/20/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9

100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	3	3
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	11	11
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5
AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	68	68

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **313914**

Date Assigned to Institution: 6/3/2008

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	NA	NA	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	1	1	
All forms have I/M names	3	3	
All forms I/M numbers	3	3	
All forms dated	3	3	
Mistaken entries corrected appropriately	3	3	
All forms documented in medium black ballpoint pen	NA	NA	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	0	0	
Countersignature (RN / MD)	0	0	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	24	24	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **365204**

Date Assigned to Institution: 9/21/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	3	3	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	7	7	
All forms I/M numbers	7	7	
All forms dated	7	7	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	7	7	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	2	2	
Countersignature (RN / MD)	2	2	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	48	48	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **264121**

Date Assigned to Institution: 3/24/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	3	3	
Problem list is current/up-to-date	3	3	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	3	3	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	1	1	
Misc. forms	1	1	
All forms have I/M names	14	14	
All forms I/M numbers	14	14	
All forms dated	14	14	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	14	14	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	4	4	
Countersignature (RN / MD)	4	4	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	86	86	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **281424**

Date Assigned to Institution: 7/27/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	3	3	
Problem list is current/up-to-date	3	3	
Health Summary for Classification /Assignment	3	3	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	1	1	
Radiology in chart signed-off	3	3	
Refusal forms completed appropriately	3	3	
Consent forms completed appropriately	1	1	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	1	1	
Misc. forms	3	3	
All forms have I/M names	23	23	
All forms I/M numbers	23	23	
All forms dated	23	23	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	23	23	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	1	1	
Countersignature (RN / MD)	1	1	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	130	130	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **83267**

Date Assigned to Institution: 10/11/2005

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	3	3	
	11	11	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	1	1	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	NA	NA	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	5	5	
All forms I/M numbers	5	5	
All forms dated	5	5	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	5	5	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	1	1	
Countersignature (RN / MD)	1	1	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	36	36	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **326384**

Date Assigned to Institution: 8/12/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	3	3	
Multiple volumes labeled correctly	NA	NA	
	11	11	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	NA	NA	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	3	3	
Consent forms completed appropriately	3	3	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	7	7	
All forms I/M numbers	7	7	
All forms dated	7	7	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	7	7	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	1	1	
Countersignature (RN / MD)	1	1	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	46	46	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **267080**

Date Assigned to Institution: 12/6/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

100%

DOCUMENTATION		
Medical Clearence for Transfer form	3	3
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	8	8
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	51	51

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **341489**

Date Assigned to Institution: 3/24/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

100%

DOCUMENTATION		
Medical Clearence for Transfer form	3	3
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	3	3
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	4	4
Countersignature (RN / MD)	4	4
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	84	84

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **241383**

Date Assigned to Institution: 3/10/2010

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	3	3	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	3	3	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	NA	NA	
Misc. forms	1	1	
All forms have I/M names	9	9	
All forms I/M numbers	9	9	
All forms dated	9	9	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	9	9	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	2	2	
Countersignature (RN / MD)	2	2	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	59	59	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/23/2016 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/15

SCDC Number: **307200**

Date Assigned to Institution: 12/17/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	9	9
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	7	7
Countersignature (RN / MD)	7	7
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	70	70

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Tracey Fowler, RN, BSN
Regional Nursing Director

FROM: Kathy Hill
Director of Health Information Resources

SUBJECT: Active Medical Records Audit – Leath Correctional Institution

DATE: April 10, 2018

The institutional active medical records audit for Leath CI was completed on April 10, 2018. The population for Leath is approx. 700 inmates and eight records were reviewed for the audit.

I. The overall score for Leath CI is **100.00%**. The last audit that was conducted was August 30, 2017, and the score was 100.00%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

II. RECORDS STAFF

A.	Physical Condition of Records Area:	100.00%
B.	Physical Condition of Medical Record:	100.00%

MEDICAL STAFF

C.	Documentation of Medical Record:	100.00%

III. Comments & Recommendations :

Great Job!! Three years in a row. It is always so nice to come to see Ms. Terry. She does an excellent job at Leath and she is such a sweet, wonderful person. It is always a pleasure to come to your institution. The medical records area is always so neat and organized. Keep up the great work!!!

Kathy Hill, Director
Health Information Resources

cc: Terre Marshall- Deputy Director of Health Services
Tina Blakely-Huggins, Assistant Deputy Director
Tommy Burgess, Director of Medical Support
Patricia Yeldell, Warden – Leath
Donna Hawthorne, RN, Nursing Supervisor
Ida Terry- Medical Records Tech

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2017 INSTITUTION: Leath POPULATION: 500

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
350457	100.00	350457	100.00
370840	100.00	370840	100.00
351316	100.00	351316	100.00
323997	100.00	323997	100.00
348903	100.00	348903	100.00
313870	100.00	313870	100.00
347074	100.00	347074	100.00
352359	100.00	352359	100.00
	800.00 / 8 100	=	800.00 / 8 100

PHYSICAL CONDITION OF RECORD AREA	15%	x	100.00	=	15.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	50%	x	100.00	=	50.00
			TOTAL		100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **350457**

Date Assigned to Institution: 5/8/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	4	4
Labs in chart signed-off	4	4
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	6	6
Consults - appt date	6	6
Medical Screen Form	NA	NA
Misc. forms	4	4
All forms have I/M names	17	17
All forms I/M numbers	17	17
All forms dated	17	17
All forms documented in medium black ballpoint pen	17	17
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	101	101 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **370840**

Date Assigned to Institution: 2/16/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	2	2
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
All forms documented in medium black ballpoint pen	7	7
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	44	44 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **351316**

Date Assigned to Institution: 10/4/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	11	11 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **323997**

Date Assigned to Institution: 11/6/2007

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	11	11 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **348903**

Date Assigned to Institution: 1/5/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	7	7
Labs in chart signed-off	7	7
Radiology in chart	3	3
Radiology in chart signed-off	3	3
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	15	15
All forms I/M numbers	15	15
All forms dated	15	15
All forms documented in medium black ballpoint pen	15	15
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	91	91 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **313870**

Date Assigned to Institution: 3/23/2010

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
All forms documented in medium black ballpoint pen	4	4
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	27	27 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **347074**

Date Assigned to Institution: 6/22/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
All forms documented in medium black ballpoint pen	4	4
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	29	29 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 4/10/2018 INSTITUTION: Leath POPULATION: 800

Last Audit Date: 08/30/17

SCDC Number: **352359**

Date Assigned to Institution: 6/26/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)		
Countersignature (RN / MD)		
Assistance with records sent to HIR		
Released records labeled correctly		
Loose mail sent to HIR		
	10	10 = 100.00

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, AND RN
Regional Nursing Coordinator

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Lee CI/Palmer PRC

DATE: November 3, 2016

The institutional audit for Lee/Palmer was completed on October 20, 2016. The population was approx. 1700 inmates at the time of the audit. Seventeen records were reviewed.

I. The overall average score for Lee/Palmer is 98.71%. The last audit that was conducted was in 2015 with a score of 83.55%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	99%

MEDICAL STAFF

C.	Documentation of Medical Record:	98%

II. Comments & Recommendations :

A great improvement from the last audit. Need to make sure encounters in system are being signed off with (2) signatures as required. Also special attention needs to be taken for allergy sticker placement on front of records. Ms. Harris and Ms. Washington keep up the good work.

S/_____
Kathy Hill, Director
Health Information Resources

cc: Lefford Fate, Deputy Director of Health Services
Samuel Soltis, Assistant Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
Cecilia Reynolds, Warden
Tina Blakely-Huggins, Director of Nursing
Gina Williamson- Nursing Supervisor
Lucille Harris – Records Technician

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee Population 1700

PHYSICAL CONDITION OF MEDICAL RECORD			DOCUMENTATION			
324014	100%		324014	100%		
358484	100%		358484	100%		
345163	100%		345163	96%		
368697	100%		368697	97%		
350723	88%		350723	96%		
65498	100%		65498	99%		
321491	100%		321491	89%		
356688	100%		356688	100%		
296975	100%		296975	100%		
172274	100%		172274	96%		
357159	100%		357159	100%		
234162	100%		234162	100%		
243651	100%		243651	98%		
367454	100%		367454	98%		
229433	89%		229433	100%		
342937	100%		342937	100%		
116041	100%		116041	100%		
	1677%	98.65%		1669%	17	98.18%

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=	20%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	99%	=	35%
DOCUMENTATION OF MEDICAL RECORD	45%	x	98%	=	44%
			TOTAL		**98.71%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **324014**

Date Assigned to Institution: 10/30/2007

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	1	1
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	1	1
	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	N/A	N/A
Countersignature (RN / MD)	N/A	N/A
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **358484**

Date Assigned to Institution: 3/23/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	N/A	N/A
Countersignature (RN / MD)	N/A	N/A
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	63	63 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **345163**

Date Assigned to Institution: 7/28/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	8	8
Chart order followed (6 sections)	4	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	0	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	48	50 = 96%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **368697**

Date Assigned to Institution: 7/20/2016

PHYSICAL CONDITION OF MEDICAL RECORD

	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION

Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	5	5
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD

Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	0	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	38	39 = 97%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **350723**

Date Assigned to Institution: 4/8/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	0	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	7	8 = 88%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	0	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	23	24 = 96%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **65498**

Date Assigned to Institution: 10/15/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	mn	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	7	7
Consults - appt date	7	7
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	12	12
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	1	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	80	81 = 99%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **321491**

Date Assigned to Institution: 6/5/2007

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
Mistaken entries corrected appropriately	2	2
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	3	3
Countersignature (RN / MD)	0	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	25	28 = 89%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **356688**

Date Assigned to Institution: 10/4/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	2	2
All forms dated	2	2
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	2	2
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	25	25 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **296975**

Date Assigned to Institution: 8/10/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **172274**

Date Assigned to Institution: 3/30/2000

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	7	7
Consults - appt date	7	7
Medical Screen Form	NA	NA
Misc. forms	3	3
All forms have I/M names	10	10
All forms I/M numbers	10	10
All forms dated	10	10
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	10	10
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	3	3
Countersignature (RN / MD)	0	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	72	75 = 96%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **357159**

Date Assigned to Institution: 11/5/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	5	5
Labs in chart signed-off	5	5
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	77	77 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **234162**

Date Assigned to Institution: 11/13/1996

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	NA	NA
All forms I/M numbers	NA	NA
All forms dated	NA	NA
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	8	8 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **243651**

Date Assigned to Institution: 12/11/2006

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	9	9
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	0	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	65	66 = 98%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **367454**

Date Assigned to Institution: 6/8/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	0	1
Multiple volumes labeled correctly	NA	NA
	8	9 = 89%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	4	6
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	12	12
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	78	80 = 98%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **229433**

Date Assigned to Institution: 2/16/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	0	1
Multiple volumes labeled correctly	NA	NA
	8	9 = 89%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	7	7
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	16	16
All forms I/M numbers	16	16
All forms dated	16	16
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	16	16
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	107	107 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **342937**

Date Assigned to Institution: 4/11/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	9	9
MAR's w/ allergies in red Ink	9	9
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	72	72 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/20/2016 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 07/01/15

SCDC Number: **116041**

Date Assigned to Institution: 9/3/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	15	15 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, BSN
Nurse Supervisor

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Lee CI/Palmer PRC

DATE: 1/5/16

The re- audit for Lee/Palmer was completed on June 26, 2017. The population was approx. 1700 inmates at the time of the audit. Fifteen records were reviewed.

I. The overall average score for Lee/Palmer is 98.66%. The last audit that was conducted was on January 5, 2016 with a score of 99.34%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	96.53 %
B.	Physical Condition of Medical Record:	99.59 %

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Thank you for the hard work and continued effort that goes into the day to day duties involved in a large institution. I do appreciate your dedicated effort Ms. Harris. Thank you and keep up the great job!!

Kathy Hill, Director
Health Information Resources

cc: Samuel Soltis, Deputy Director of Health Services
Tina Blakely-Huggins, Assistant Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
Aaron Joyner, Warden
Gina Williamson, Nursing Supervisor
Lucille Harris, Records Tech

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee Population 1700

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION				
318917	89%	318917	100%			
340845	100%	340845	100%			
362433	89%	362433	100%			
350632	100%	350632	100%			
328317	88%	328317	93%			
304228	100%	304228	100%			
303734	100%	303734	100%			
264653	100%	264653	100%			
281056	100%	281056	100%			
358304	100%	358304	100%			
187370	75%	187370	100%			
172274	100%	172274	100%			
366427	100%	266427	100%			
327471	100%	327471	100%			
359048	100%	359048	100%			
278922	100%	278922	100%			
309200	100%	309200	100%			
	1641% 96.53%		1693%	17	99.59%	

PHYSICAL CONDITION OF RECORD AREA	20%	x	96%	=	19%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	99%	=	35%
DOCUMENTATION OF MEDICAL RECORD	45%	x	100%	=	45%
			TOTAL		**98.66%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **318917**

Date Assigned to Institution: 6/18/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	0	1
Multiple volumes labeled correctly	NA	NA
	8	9 = 89%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **340845**

Date Assigned to Institution: 3/26/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	77	77 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **362433**

Date Assigned to Institution: 8/18/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	0	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	8	9 = 89%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **350632**

Date Assigned to Institution: 12/6/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	5	5
MAR's filed in chart	5	5
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	12	12
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	71	71 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **328317**

Date Assigned to Institution: 12/6/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	0	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	7	8 = 88%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment 4+G20:G	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	3	4
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	4
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	26	28 = 93%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **304228**

Date Assigned to Institution: 9/8/2004

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	4	4
Consults - appt date	2	2
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	3	3
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	34	34 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **303734**

Date Assigned to Institution: 4/28/2007

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **264653**

Date Assigned to Institution: 10/3/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	13	13 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **281056**

Date Assigned to Institution: 7/14/2008

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	7	7
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	78	78 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **358304**

Date Assigned to Institution: 3/23/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	8	8
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	52	52 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **187370**

Date Assigned to Institution: 1/13/1994

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	0	1
Binder in good condition	0	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	6	8 = 75%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	6	6
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	13	13
All forms I/M numbers	13	13
All forms dated	13	13
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	13	13
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	75	75 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **172274**

Date Assigned to Institution: 1/30/2006

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	6	6
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	38	38 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **366427**

Date Assigned to Institution: 4/3/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	7	7
MAR's w/ allergies in red Ink	7	7
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	2	2
Misc. forms	NA	NA
All forms have I/M names	20	20
All forms I/M numbers	20	20
All forms dated	20	20
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	20	20
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	108	108 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **327471**

Date Assigned to Institution: 10/3/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	25	25 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **359048**

Date Assigned to Institution: 4/21/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ allergies in red Ink	6	6
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	12	12
All forms I/M numbers	12	12
All forms dated	12	12
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	12	12
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	68	68 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **278922**

Date Assigned to Institution: 12/16/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	1	1
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	8	8
MAR's filed in chart	8	8
MAR's w/ allergies in red Ink	6	6
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	2	2
Misc. forms	1	1
All forms have I/M names	25	25
All forms I/M numbers	25	25
All forms dated	25	25
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	25	25
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	140	140 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 6/26/2017 INSTITUTION: Lee CI POPULATION: 1700

Last Audit Date: 10/20/16

SCDC Number: **309200**

Date Assigned to Institution: 6/14/2005

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	3	3
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent in	1	1
	29	29 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Matthew Harper, BSN, RN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Livesay Pre-Release Center

DATE: December 6, 2017

The institutional audit for Livesay PRC was completed on September 10, 2017. The population was approx. 590 inmates at the time of the audit. Six records were reviewed.

I. The overall average score for Livesay PRC is 99.70%. The last audit that was conducted was in 2016 with a score of 100%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100 %
B.	Physical Condition of Medical Record:	100 %

MEDICAL STAFF

C.	Documentation of Medical Record:	99 %

II. Comments & Recommendations:

Excellent!!!!! Great Job, keep up the good work. Everything looked great. Hope you all have a wonderful Holiday!!

S/_____
Kathy Hill, Director
Health Information Resources

cc: Samuel Soltis, Deputy Director of Health Services
Tina Blakely-Huggins, Assistant Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
George Dodkin, Warden
Tammi Barbour, Nursing Supervisor
Janine Davis, Director of Nursing

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 09/0 10/17/2017 INSTITUTION: Livesay PRC Population - 590

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
213809	100%	213809	100%
327661	100%	327661	96%
133833	100%	133833	100%
313042	100%	313042	100%
133618	100%	133618	100%
277620	100%	277620	100%

600% ###### 596% 6 99.33%

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=	20.0%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100%	=	35.00%
DOCUMENTATION OF MEDICAL RECORD	45%	x	99%	=	44.70%
			TOTAL		**99.70%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **213809**

Date Assigned to Institution: 1/31/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbite points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	8	8
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	3	3
Countersignature (RN / MD)	3	3
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	87	87 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **327661**

Date Assigned to Institution: 5/22/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ alergieries in red Ink	2	0
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	8	8
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	55	53 = 96%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **133833**

Date Assigned to Institution: 10/9/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100.00

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	4	4
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	28	28 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **313042**

Date Assigned to Institution: 6/5/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100.00

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	7	7
MAR's w/ alergieries in red Ink	7	7
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	15	15
All forms I/M numbers	15	15
All forms dated	15	15
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	15	15
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	4	4
Countersignature (RN / MD)	4	4
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	100	100 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **133618**

Date Assigned to Institution: 10/4/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	1	1
	10	10 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	9	9
MAR's w/ alergieries in red Ink	9	9
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	19	19
All forms I/M numbers	19	19
All forms dated	19	19
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	19	19
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	117	117 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/17/2017 INSTITUTION: Livesay PRC POPULATION: 590

Last Audit Date: 11/22/16

SCDC Number: **277620**

Date Assigned to Institution: 4/13/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	4	4
Labs in chart signed-off	4	4
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	9	9
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	61	61 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Matthew Harper, BSN, RN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Medical Records Audit – McCormick CI

DATE: October 3, 2016

The institutional audit for McCormick CI was completed on August 30, 2016. The population was approx. 1200 inmates at the time of the audit. 12 records were reviewed.

I. The overall average score for McCormick is 99.75%. The last audit that was conducted was in 2015 with a score of 99.67%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	99.75%

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

Comments & Recommendations :
Once again a GREAT JOB!!! Thank you for the great effort you put forth in running your records Department. Thank you!!

Kathy Hill, Director
Health Information Resources

cc: Lefford Fate- Deputy Director of Health Services
Donna Strong, QA Coordinator
Sam Soltis, Asst. Deputy Director of Health Services
Tommy Burgess -Director Support Services
Leroy Cartlegde, Warden
Taracia James, Nursing Supervisor
Deborah Cunningham, Records Tech
Tina Blakely-Huggins, Director of Nursing

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 5/1/ 8/30/2016 INSTITUTION: Mcormick CI POPULATION: 1500

PHYSICAL CONDITION OF MEDICAL RECORI		DOCUMENTATION	
300218	100.00	300218	96.00
317521	100.00	317521	100.00
347422	100.00	347422	95.00
339735	100.00	339735	100.00
335855	90.00	335855	100.00
271909	100.00	271909	100.00
260867	100.00	260867	100.00
204149	100.00	204149	100.00
258624	100.00	258624	100.00
151302	100.00	151302	100.00
222351	100.00	222351	100
271264	100.00	271264	100
	1190.00 /12=100.00		1191.00 /12= 99.27

PHYSICAL CONDITION OF RECORD AREA	20%	x	100.00	=	20.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	99.27	=	35.00
DOCUMENTATION OF MEDICAL RECORD	45%	x	100.00	=	44.67
			TOTAL		**99.74%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **300218**

Date Assigned to Institution: 4/11/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	1	1	
	9	9	100%

DOCUMENTATION			
Medical Clearence for Transfer form	1	1	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	1	1	
Radiology in chart signed-off	1	1	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	1	1	
Misc. forms	1	1	
All forms have I/M names	8	8	
All forms I/M numbers	8	8	
All forms dated	8	8	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	5	5	
Countersignature (RN / MD)	3	5	
Assistance with records being sent to HIR	5	5	
Released records labeled correctly	1	1	
Loose mail	1	1	
	52	54	96%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **317521**

Date Assigned to Institution: 1/8/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	1	1	
Multiple volumes labeled correctly	NA	NA	
	9	9	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	1	1	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	2	2	
All forms I/M numbers	2	2	
All forms dated	2	2	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	8	8	
Countersignature (RN / MD)	8	8	
Assistance with records being sent to HIR	8	8	
Released records labeled correctly	1	1	
Loose mail	1	1	
	37	37	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **347422**

Date Assigned to Institution: 3/16/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	1	1	
All forms have I/M names	3	3	
All forms I/M numbers	3	3	
All forms dated	3	3	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	1	1	
Countersignature (RN / MD)	0	1	
Assistance with records being sent to HIR	1	1	
Released records labeled correctly	1	1	
Loose mail	1	1	
	18	19	95%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **339735**

Date Assigned to Institution: 1/5/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	1	1	
Radiology in chart signed-off	1	1	
Refusal forms completed appropriately	1	1	
Consent forms completed appropriately	1	1	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	1	1	
Misc. forms	NA	NA	
All forms have I/M names	7	7	
All forms I/M numbers	7	7	
All forms dated	7	7	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	6	6	
Countersignature (RN / MD)	6	6	
Assistance with records being sent to HIR	6	6	
Released records labeled correctly	1	1	
Loose mail	1	1	
	53	53	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **335855**

Date Assigned to Institution: 3/16/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	0	1
	9	10

90%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	1	1

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	NA	NA
Released records labeled correctly	1	1
Loose mail	1	1
	30	30

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **271909**

Date Assigned to Institution: 3/14/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	1	1	
	9	9	100%

DOCUMENTATION			
Medical Clearence for Transfer form	1	1	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	1	1	
Misc. forms	NA	NA	
All forms have I/M names	4	4	
All forms I/M numbers	4	4	
All forms dated	4	4	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	3	3	
Countersignature (RN / MD)	3	3	
Assistance with records being sent to HIR	3	3	
Released records labeled correctly	1	1	
Loose mail	1	1	
	29	29	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **260867**

Date Assigned to Institution: 7/3/2007

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	1	1
All forms I/M numbers	1	1
All forms dated	1	1
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	1	1

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	3	3	
Countersignature (RN / MD)	3	3	
Assistance with records being sent to HIR	3	3	
Released records labeled correctly	1	1	
Loose Mail	1	1	
	17	17	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **204149**

Date Assigned to Institution: 5/29/2014

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	2	2	
All forms I/M numbers	2	2	
All forms dated	2	2	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	2	2	
Countersignature (RN / MD)	2	2	
Assistance with records being sent to HIR	2	2	
Released records labeled correctly	1	1	
Loose mail	1	1	
	18	18	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **258624**

Date Assigned to Institution: 11/13/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	NA	NA	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	1	1	
All forms have I/M names	4	4	
All forms I/M numbers	4	4	
All forms dated	4	4	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	2	2	
Countersignature (RN / MD)	2	2	
Assistance with records being sent to HIR	2	2	
Released records labeled correctly	1	1	
Loose mail	1	1	
	27	27	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **151302**

Date Assigned to Institution: 8/10/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	1	1

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	NA	NA
Released records labeled correctly	1	1
Loose mail	1	1
	25	25

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **222351**

Date Assigned to Institution: 8/18/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100%

DOCUMENTATION			
Medical Clearence for Transfer form	1	1	
Problem list is current/up-to-date	NA	NA	
Health Summary for Classification /Assignment	NA	NA	
MAR's filed in chart	1	1	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	1	1	
Labs in chart signed-off	1	1	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	1	1	
Consent forms completed appropriately	1	1	
Consults in chart	1	1	
Consults - appt date	1	1	
Medical Screen Form	1	1	
Misc. forms	1	1	
All forms have I/M names	8	8	
All forms I/M numbers	8	8	
All forms dated	8	8	
Mistaken entries corrected appropriately	NA	NA	
All forms documented in medium black ballpoint pen	1	1	
Chart order followed (6 sections)	1	1	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	4	4	
Countersignature (RN / MD)	4	4	
Assistance with records being sent to HIR	4	4	
Released records labeled correctly	1	1	
Loose mail	1	1	
	50	50	100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 8/30/2016 INSTITUTION: McCI POPULATION: 1200

Last Audit Date: 12/15/15

SCDC Number: **271264**

Date Assigned to Institution: 4/11/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	0
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	Na
Multiple volumes labeled correctly	1	1
	9	8

89%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	1	1
Chart order followed (6 sections)	1	1

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	5	5
Countersignature (RN / MD)	5	5
Assistance with records being sent to HIR	5	5
Released records labeled correctly	1	1
Loose mail	1	1
	42	42

100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Janine Davis, ADN RN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Active Medical Records Audit – Ridgeland Correctional Institution

DATE: November 17, 2017

The institutional audit for Ridgeland Correctional Institution was completed on November 15, 2016. The population for Ridgeland was approx. 1100 inmates at the time of the audit. Ten records were reviewed.

I. The overall score for Ridgeland is **100.00%**. The last audit score in 2015 was **99.16%**. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

A.	Physical Condition of Medical Records area:	100%
B.	Physical Condition of Medical Records:	100%
C.	Documentation in the medical record:	100%

II. Comments & Recommendations:

Thank you so much for the continued great effort you put forth daily in your job. Your hard work is very much appreciated. Great Audit this year.

Kathy Hill, Director
Health Information Resources

cc: Terre Marshall, Director of Health Services
Tina Blakely- Huggins Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
LeVern Cohen, Warden
Toundra Smith, Medical Records
Chris Lloyd, Nurse Manager
Janine Davis, Director of Nursing

DATE: 11/15/17 INSTITUTION: Ridgeland Population - 1100

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
360827	100%	357476	100%
220424	100%	299212	100%
347030	100%	279274	100%
300041	100%	180458	100%
319935	100%	346345	100%

	500%			500%	10	100.00%

PHYSICAL CONDITION OF RECORD AREA	20%	x	100%	=	20.0%
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100%	=	35.00%
DOCUMENTATION OF MEDICAL RECORD	45%	x	100%	=	45.00%
			TOTAL		**100.00%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **360827**

Date Assigned to Institution: 11/15/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	10	10
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	14	14
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	14	14
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	94	94 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **220424**

Date Assigned to Institution: 10/9/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	9	9
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	53	53 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **347030**

Date Assigned to Institution: 8/12/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	8	8
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	48	48 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **300041**

Date Assigned to Institution: 3/21/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	11	11
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	3	3
All forms have I/M names	15	15
All forms I/M numbers	15	15
All forms dated	15	15
Mistaken entries corrected appropriately	15	15
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	83	83 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **319935**

Date Assigned to Institution: 4/4/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	2	2
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	NA	NA
All forms I/M numbers	7	7
All forms dated	7	7
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	7	7
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	40	40 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **357476**

Date Assigned to Institution: 12/8/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	2	2
MAR's filed in chart	20	20
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	32	32
All forms I/M numbers	32	32
All forms dated	32	32
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	32	32
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	7	7
Countersignature (RN / MD)	7	7
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	184	184 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **299212**

Date Assigned to Institution: 3/27/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	8	8
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	3	3
Consults - appt date	3	3
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	18	18
All forms I/M numbers	18	18
All forms dated	18	18
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	18	18
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	3	3
Countersignature (RN / MD)	3	3
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	108	108 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **279274**

Date Assigned to Institution: 7/16/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	7	7
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	47	47 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **180458**

Date Assigned to Institution: 1/4/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	11	11
MAR's w/ alergieries in red Ink	11	11
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	17	17
All forms I/M numbers	17	17
All forms dated	17	17
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	17	17
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	106	106 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 11/15/2017 INSTITUTION: Ridgeland POPULATION: 1100

Last Audit Date: 11/15/16

SCDC Number: **346345**

Date Assigned to Institution: 11/23/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ alergieries in red Ink	2	2
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	20	20
Consults - appt date	20	20
Medical Screen Form	NA	NA
Misc. forms	7	7
All forms have I/M names	32	32
All forms I/M numbers	32	32
All forms dated	32	32
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	32	32
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Assistance with records being sent to HIR	1	1
Released records labeled correctly	1	1
Loose Mail sent to HIR	1	1
	193	193 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Steppnay Blackwell, RN/ADN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Medical Records Audit – Kershaw/Catawba CI

DATE: October 16, 2017

The institutional audit for Kershaw/Catawba CI was completed on September 19, 2017. The population was approx. 1500 inmates at the time of the audit. 12 records were reviewed.

I. The overall average score for Kershaw/Catawba is 98.54%. The last audit that was conducted was in 2016 with a score of 100.00%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	95.83%

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Thank you for continuing to do a great job. The records area as well as the records look great. You are also doing a great job with your released records and your loose filing. Thank you so much for the extra effort, it shows!!!!

Kathy Hill, Director
Health Information Resources

cc: Samuel Soltis, Deputy Director of Health Services
Tina Blakely-Huggins, Assistant Deputy Director
Tommy Burgess, Director of Health Services
Gary Lane, Warden
Michell Ussery, Nursing Supervior
Kathy Gonzalez- Medical Technician

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 09/19/17 INSTITUTION: Kershaw CI POPULATION: 1500

PHYSICAL CONDITION OF MEDICAL REC(		DOCUMENTATION			
320025	100.00	320025	100.00		
262813	100.00	262813	100.00		
282399	100.00	282399	100.00		
270349	100.00	270349	100.00		
329273	100.00	329273	100.00		
355806	90.00	355806	100.00		
323505	100.00	323505	100.00		
264738	100.00	264738	100.00		
280154	80.00	280154	100.00		
142391	80.00	142391	100.00		
334829	100.00	334829	100.00		
292802	100.00	292802	100.00		
	1150.00		1200.00	95.83%	

PHYSICAL CONDITION OF RECORD AREA	20%	x	100.00	=	20.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	95.83	=	33.54
DOCUMENTATION OF MEDICAL RECORD	45%	x	100.00	=	45.00
			TOTAL		**98.54**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **320025**

Date Assigned to Institution: 12/14/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	4	4
All forms I/M numbers	4	4
All forms dated	4	4
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	4	4
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	28	28

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **262813**

Date Assigned to Institution: 8/23/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	1	1
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	7	7
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	2	2
Countersignature (RN / MD)	2	2
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	50	50

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **282399**

Date Assigned to Institution: 5/12/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	7	7
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	11	11
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	63	63

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **270349**

Date Assigned to Institution: 5/11/2016

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	10	10
MAR's w/ alergieries in red Ink	10	10
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	17	17
All forms I/M numbers	17	17
All forms dated	17	17
Mistaken entries corrected appropriately	NA	NA
All forms documented in medium black ballpoint pen	17	17
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	103	103

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **329273**

Date Assigned to Institution: 5/16/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
Mistaken entries corrected appropriately	5	5
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	33	33

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **355806**

Date Assigned to Institution: 7/21/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	0
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	7

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	1	1
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
Mistaken entries corrected appropriately	8	8
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	50	50

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **323505**

Date Assigned to Institution: 7/18/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ alergieries in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
Mistaken entries corrected appropriately	2	2
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	19	19

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **264738**

Date Assigned to Institution: 2/15/2013

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	8	8
MAR's w/ alergieries in red Ink	8	8
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	9	9
All forms I/M numbers	9	9
All forms dated	9	9
Mistaken entries corrected appropriately	9	9
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	0	0
Countersignature (RN / MD)	0	0
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	61	61

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **280154**

Date Assigned to Institution: 8/28/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	0
Binder in good condition	1	0
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	6

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	8	8
MAR's w/ alergieries in red Ink	8	8
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	4	4
Consults - appt date	4	4
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	15	15
All forms I/M numbers	15	15
All forms dated	15	15
Mistaken entries corrected appropriately	15	15
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	98	98

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **142391**

Date Assigned to Institution: 7/13/2015

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	0
Binder in good condition	1	0
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	6

DOCUMENTATION		
Medical Clearence for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	6	6
MAR's w/ alergieries in red Ink	6	6
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	6	6
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	46	46

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **334829**

Date Assigned to Institution: 3/24/2017

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8

100

DOCUMENTATION		
Medical Clearence for Transfer form	1	1
Problem list is current/up-to-date	na	na
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ alergieries in red Ink	2	2
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
Mistaken entries corrected appropriately	6	6
All forms documented in medium black ballpoint pen	NA	NA
Chart order followed (6 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	42	42

100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/19/2017 INSTITUTION: Kershaw POPULATION: 1500

Last Audit Date: 10/14/16

SCDC Number: **292802**

Date Assigned to Institution: 9/24/2012

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points	
Number tabs in place	1	1	
Correct I/M name	1	1	
Correct I/M SCDC no#	1	1	
Current institution name on chart	1	1	
Record not greater than 1 1/2" thick	1	1	
Binder in good condition	1	1	
No extraneous information on folder	1	1	
No loose filing in record	1	1	
Allergy sticker	NA	NA	
Multiple volumes labeled correctly	NA	NA	
	8	8	100

DOCUMENTATION			
Medical Clearence for Transfer form	na	na	
Problem list is current/up-to-date	na	na	
Health Summary for Classification /Assignment	1	1	
MAR's filed in chart	5	5	
MAR's w/ alergieries in red Ink	NA	NA	
Labs in chart	NA	NA	
Labs in chart signed-off	NA	NA	
Radiology in chart	NA	NA	
Radiology in chart signed-off	NA	NA	
Refusal forms completed appropriately	NA	NA	
Consent forms completed appropriately	1	1	
Consults in chart	NA	NA	
Consults - appt date	NA	NA	
Medical Screen Form	NA	NA	
Misc. forms	NA	NA	
All forms have I/M names	7	7	
All forms I/M numbers	7	7	
All forms dated	7	7	
Mistaken entries corrected appropriately	7	7	
All forms documented in medium black ballpoint pen	NA	NA	
Chart order followed (6 sections)	5	5	

AUTOMATED MEDICAL RECORD			
Complete = SOAP format used (sick call)	0	0	
Countersignature (RN / MD)	0	0	
Only standard approved abbreviations used	1	1	
Encounters have staff name & title (unclassified personnel)	1	1	
VO/TO Signed	1	1	
	43	43	100

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Matthew Harper, BSN, RN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Medical Records Audit – Trenton CI

DATE: December 7, 2017

The institutional combined audit for Trenton CI was completed on September 20, 2017. The population was approx. 600 inmates at the time of the audit. Six records were reviewed.

I. The overall average combined score for Trenton CI is **100.00%**. The last audit that was conducted for Trenton was in September 6, 2016 with a score of 100.00%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	100 %

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Thank you again for the great audit. Everything continues to be running very smoothly and your medical records all are so neat and orderly. We do appreciate the way you continue to be professional and consistent in the job you are doing. Thank you again and congratulation on a super audit!!

S/_____
Kathy Hill, Director
Health Information Resources

cc: Samuel Soltis, Deputy Director for Health Services
Tina Blakely-Huggins, Assistant Deputy Director for Health Services
Tommy Burgess, Director of Support Services
Janine Davis- Director of Nursing
Sandra Ross- Nursing Supervisor

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: Trenton POPULATION: 600

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
325412	100.00	325412	100.00
310750	100.00	310750	100.00
347516	100.00	347516	100.00
316024	100.00	316024	100.00
371291	100.00	371291	100.00
192962	100.00	192962	100.00
	600.00 / 6 = 100.00		600.00 / 6 = 100.00

PHYSICAL CONDITION OF RECORD AREA	15%	x	100.00	=	15.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	50%	x	100.00	=	50.00
			TOTAL		**100%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **325412**

Date Assigned to Institution: 05/09/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	5	5
All forms have I/M names	14	14
All forms I/M numbers	14	14
All forms dated	14	14
All forms documented in medium black ballpoint pen	14	14
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	NA
Countersignature (RN / MD)	NA	NA
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	79	79 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **310750**

Date Assigned to Institution: 07/31/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
All forms documented in medium black ballpoint pen	6	6
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	NA
Countersignature (RN / MD)	NA	NA
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	38	38 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **347516**

Date Assigned to Institution: 04/24/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
All forms documented in medium black ballpoint pen	3	3
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	25	25 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **316024**

Date Assigned to Institution: 07/25/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	NA	NA
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
All forms documented in medium black ballpoint pen	3	3
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5
AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	NA
Countersignature (RN / MD)	NA	NA
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	23	23 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **371291**

Date Assigned to Institution: 03/22/17

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possible points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	1	1
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	8	8
All forms I/M numbers	8	8
All forms dated	8	8
All forms documented in medium black ballpoint pen	8	8
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	NA
Countersignature (RN / MD)	NA	NA
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	49	49 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 9/20/2017 INSTITUTION: TRENTON/LOWER SAVANNAH POPULATION: 600

Last Audit Date: 09/06/16

SCDC Number: **192962**

Date Assigned to Institution: 10/24/16

PHYSICAL CONDITION OF MEDICAL RECORD	Most Possbile points	Actual points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	3	3
Labs in chart signed-off	3	3
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
All forms documented in medium black ballpoint pen	NA	NA
Mistaken entries corrected appropriately	7	7
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	N
Countersignature (RN / MD)	NA	N
Only standard approved abbreviations used	1	1
Encounters have staff name & title (unclassified personnel)	1	1
VO/TO Signed	1	1
	48	48 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
DIVISION OF HEALTH SERVICES
MEMORANDUM

TO: Matthew Harper, BSN, RN
Nurse Administrator/Manager

FROM: Kathy Hill, Director
Health Information Resources

SUBJECT: Medical Records Audit – Tyger River CI

DATE: December 11, 2017

The institutional audit for Tyger River CI was completed on October 24, 2017. The population was approx. 1200 inmates at the time of the audit. 12 records were reviewed.

I. The overall average score for Tyger River is 100.00%. The last audit that was conducted was in 2016 with a score of 100.00%. All institutions are strongly encouraged to maintain at least an overall score of 85% and 80% in each audited area. When an institution has achieved this percentage, the audit will be yearly unless indicated otherwise. Anything less than this figure will result in a repeat audit within (6) months or less until 85% compliance can be achieved. Attached is a copy of the completed audit tool.

RECORDS STAFF

A.	Physical Condition of Records Area:	100%
B.	Physical Condition of Medical Record:	100%

MEDICAL STAFF

C.	Documentation of Medical Record:	100%

II. Comments & Recommendations:

Thank you all for the great job you are doing!! Always a pleasure to come and see your Facility. Every year I know I will see a very organized record room. Thanks so much!!!

S/_____
Kathy Hill, Director
Health Information Resources

cc: Sam Soltis, Deputy Director of Health Services
Tina Blakely-Huggins, Assistant Deputy Director of Health Services
Tommy Burgess, Director of Medical Support
Laura Caldwell, Warden
Tracey Fowler, Nursing Supervisor

DEPARTMENT OF CORRECTIONS
HEALTH INFORMATON RESOURCES
MEDICAL RECORDS AUDIT

DATE: 10/24/2017 Tyger River CI POPULATION: 1200

PHYSICAL CONDITION OF MEDICAL RECORD		DOCUMENTATION	
249724	100.00	249724	100.00
279538	100.00	279538	100.00
174102	100.00	174102	100.00
354508	100.00	354508	100.00
233648	100.00	233648	100.00
269484	100.00	269484	100.00
108122	100.00	108122	100.00
280946	100.00	280946	100.00
236719	100.00	236719	100.00
321975	100.00	321975	100.00
280841	100.00	280841	100.00
283613	100.00	283613	100.00

1200.00 / 6 = 100.00 1200.00 / 6 = 100.00

PHYSICAL CONDITION OF RECORD AREA	15%	x	100.00	=	15.00
PHYSICAL CONDITION OF MEDICAL RECORD	35%	x	100.00	=	35.00
DOCUMENTATION OF MEDICAL RECORD	50%	x	100.00	=	50.00
			TOTAL		**100%**

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 249724

Date Assigned to Institution: 12/29/16

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	2	2
MAR's w/ allergies in red Ink	2	2
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	1	1
Radiology in chart signed-off	1	1
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	7	7
All forms I/M numbers	7	7
All forms dated	7	7
All forms documented in medium black ballpoint pen	7	7
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	4	4
Countersignature (RN / MD)	4	4
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	54	54 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 279538

Date Assigned to Institution: 06/07/16

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possible points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	1	1
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	NA	NA
All forms I/M numbers	2	2
All forms dated	2	2
All forms documented in medium black ballpoint pen	2	2
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	18	18 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 174102

Date Assigned to Institution: 05/06/15

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	NA	NA
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
All forms documented in medium black ballpoint pen	2	2
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	20	20 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 354508

Date Assigned to Institution: 05/06/16

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	3	3
All forms I/M numbers	3	3
All forms dated	3	3
All forms documented in medium black ballpoint pen	3	3
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	7	7
Countersignature (RN / MD)	7	7
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	37	37 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 233648

Date Assigned to Institution: 08/07/12

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	2	2
Radiology in chart signed-off	2	2
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
All forms documented in medium black ballpoint pen	6	6
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	45	45 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 269484

Date Assigned to Institution: 01/31/17

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	4	4
Labs in chart signed-off	4	4
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	1	1
Consults - appt date	1	1
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	10	10
All forms I/M numbers	10	10
All forms dated	10	10
All forms documented in medium black ballpoint pen	10	10
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	3	3
Countersignature (RN / MD)	3	3
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	70	70 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 108122

Date Assigned to Institution: 10/05/09

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	1	1
All forms have I/M names	2	2
All forms I/M numbers	2	2
All forms dated	2	2
All forms documented in medium black ballpoint pen	2	2
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	22	22 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 280946

Date Assigned to Institution: 09/02/15

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	1	2
All forms I/M numbers	1	1
All forms dated	1	1
All forms documented in medium black ballpoint pen	1	1
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	NA	NA
Countersignature (RN / MD)	NA	NA
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	13	14 = 108%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 236719

Date Assigned to Institution: 03/06/17

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	1	1
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	12	12
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	NA	NA
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	1	1
Misc. forms	3	3
All forms have I/M names	10	10
All forms I/M numbers	10	10
All forms dated	10	10
All forms documented in medium black ballpoint pen	10	10
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	6	6
Countersignature (RN / MD)	6	6
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	86	86 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 321975

Date Assigned to Institution: 02/05/13

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	NA	NA
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	NA	NA
Labs in chart signed-off	NA	NA
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	1	1
Consults in chart	2	2
Consults - appt date	2	2
Medical Screen Form	NA	NA
Misc. forms	2	2
All forms have I/M names	5	5
All forms I/M numbers	5	5
All forms dated	5	5
All forms documented in medium black ballpoint pen	5	5
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	37	37 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 280841

Date Assigned to Institution: 04/05/17

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	NA	NA
Multiple volumes labeled correctly	NA	NA
	8	8 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	1	1
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	3	3
MAR's w/ allergies in red Ink	NA	NA
Labs in chart	1	1
Labs in chart signed-off	1	1
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	2	2
Consent forms completed appropriately	1	1
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	1	1
Misc. forms	2	2
All forms have I/M names	11	11
All forms I/M numbers	11	11
All forms dated	11	11
All forms documented in medium black ballpoint pen	11	11
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	1	1
Countersignature (RN / MD)	1	1
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	66	66 = 100%

SOUTH CAROLINA DEPARTMENT OF CORRECTIONS
HEALTH INFORMATION RESOURCES
ACTIVE MEDICAL RECORDS AUDIT

DATE: 10/24/2017 INSTITUTION: Tyger River CI POPULATION: 1200

Last Audit Date: 08/09/16

SCDC Number: 283613

Date Assigned to Institution: 02/10/16

PHYSICAL CONDITION OF MEDICAL RECORD	Actual points	Most Possbile points
Number tabs in place	1	1
Correct I/M name	1	1
Correct I/M SCDC no#	1	1
Current institution name on chart	1	1
Record not greater than 1 1/2" thick	1	1
Binder in good condition	1	1
No extraneous information on folder	1	1
No loose filing in record	1	1
Allergy sticker	1	1
Multiple volumes labeled correctly	NA	NA
	9	9 = 100%

DOCUMENTATION		
Medical Clearance for Transfer form	NA	NA
Problem list is current/up-to-date	NA	NA
Health Summary for Classification /Assignment	NA	NA
MAR's filed in chart	1	1
MAR's w/ allergies in red Ink	1	1
Labs in chart	2	2
Labs in chart signed-off	2	2
Radiology in chart	NA	NA
Radiology in chart signed-off	NA	NA
Refusal forms completed appropriately	NA	NA
Consent forms completed appropriately	2	2
Consults in chart	NA	NA
Consults - appt date	NA	NA
Medical Screen Form	NA	NA
Misc. forms	1	1
All forms have I/M names	6	6
All forms I/M numbers	6	6
All forms dated	6	6
All forms documented in medium black ballpoint pen	6	6
Mistaken entries corrected appropriately	NA	NA
Chart order followed (5 sections)	5	5

AUTOMATED MEDICAL RECORD		
Complete = SOAP format used (sick call encounters)	2	2
Countersignature (RN / MD)	2	2
Assistance with records sent to HIR	1	1
Released records labeled correctly	1	1
Loose mail sent to HIR	1	1
	45	45 = 100%

Allendale Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	9.91	49.55
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage	60	1.8	108
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace	2	5.5	11
Bandage 6" Ace	4	8.2	32.8
Bandaid 1x3	134	1.9	254.6
Bandaid large	7	2.83	19.81
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	15	2.4	36
Bandage Conforming 3"	8	5.04	40.32
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"	4	5.4	21.6
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	15.39	46.17
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			45		0.42		18.9
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			9		8.49		76.41
Brief Adult lrg			15		8.49		127.35
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med			3		120		360
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			2		6.95		13.9
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga			2		1.88		3.76
Catheter IV Protect 22ga			2		1.88		3.76
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			23		34.5		793.5

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			10		10.68		106.8
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail			10		0.22		2.2
Clipper Toenail			8		0.51		4.08
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			22		2.9		63.8
Collector sharp lrg			9		6.55		58.95
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			3		13.6		40.8
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			5		32.6		163
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		29.25		58.5
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			9		32.27		290.43
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			21		4.37		91.77
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			28		1.56		43.68
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			25		0.16		4
Enema cleansing Set			1		1.64		1.64
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.16		18.32
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			9		5.45		49.05
Glove Exam lrg			21		5.45		114.45
Glove Exam med			3		5.45		16.35
Glove Exam small					5.45		0
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			21		0.69		14.49
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer			6		1.91		11.46
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			6		3.85		23.1
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			8		2.38		19.04
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			6		4.87		29.22
Injection Dextrose Lactated Ringer			1		2.26		2.26

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	11			1.63		17.93
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	25			1.83		45.75
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	9			10.36		93.24
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg	1			6.9		6.9
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	1			26		26
Mask Surgical	1			6.43		6.43
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	25			0.8		20
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga	1			20.12		20.12
Needle Filter				0.31		0
Needle Huber Safety	3			4.92		14.76
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		7.33		7.33
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			10		2.74		27.4
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			4		3.55		14.2
Paper EKG			4		24.05		96.2
Paper Table			14		2.56		35.84
Paste Kayara					13.21		0
Paste Stomahesive			3		8.02		24.06
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			1		23.58		23.58
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			23		5.84		134.32
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		37.22		37.22
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			13		4.69		60.97
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			20		2.34		46.8
Shave Prep Kit			6		1.31		7.86
Sheet Drape			6		26.06		156.36
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			2		5.3		10.6
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			32		6.83		218.56
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left			5		5.61		28.05
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			55		1.96		107.8
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			24		6.62		158.88
Sponge Gauze 4x4 sterile			1		2.46		2.46
Stapler Remover			7		3.75		26.25
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small			1		5.44		5.44
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			4		3.77		15.08
Support Knee lrg			4		3.53		14.12
Support Knee med			2		3.35		6.7
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			3		5.56		16.68
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0			2		69.55		139.1
Suture Silk 6-0							0
Suture Removal kit			11		0.7		7.7
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			2		21.69		43.38
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			24		34.1		818.4
Syringe TB Safety-lok			8		38.3		306.4
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			1		8.78		8.78
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special			1		21.17		21.17
There-Band Super Heavy			1		94.08		94.08
Thera-Band x-Heavy			1		57.11		57.11
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			1		4.59		4.59
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			19		2.41		45.79
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			3		0.69		2.07
Washcloth					18.88		0
Water Distilled			11		1		11
Wheelchair Glove			1		20.27		20.27
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$6,504.72

Allendale 7 /2016 - June 2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag	3	16.23	48.69
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	9.91	49.55
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace	2	8.63	17.26
Bandaid 1x3	66	1.97	130.02
Bandaid large	3	2.82	8.46
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	10	5.13	51.3
Bandage Conforming 3"	16	6.3	100.8
Bandage Conforming 4"	15	7.49	112.35
Bandage Conforming 6"	13	5.44	70.72
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	1	12.6	12.6
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			29		0.42		12.18
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			9		5.62		50.58
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			18		1.57		28.26
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg			2		134.82		269.64
Catheter Clear Advantage med			4		134.82		539.28
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			10		1.56		15.6
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga			7		1.56		10.92
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			11		36.63		402.93

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			2		10.68		21.36
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			20		0.22		4.4
Clipper Toenail			9		0.51		4.59
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"			11		1.53		16.83
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			9		2.71		24.39
Collector sharp lrg			11		6.25		68.75
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			1		13.57		13.57
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			4		32.6		130.4
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.32		39.84
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			2		43.79		87.58
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			2		13.51		27.02
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex			4		38.83		155.32
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			5		0.16		0.8
Enema cleansing Set			1		1.64		1.64
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.14		9.14
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			9		5.06		45.54
Glove Exam lrg			9		5.06		45.54
Glove Exam med			11		5.06		55.66
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			27		1.04		28.08
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.02		4.02
Injection 9% 1000 Soln			2		4.58		9.16
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			1		3.83		3.83
Injection 5% Dextrose 1000 Soln			2		4.72		9.44
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			2		5.15		10.3
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		4.8		4.8
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		19		4.58		87.02
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		11		10.87		119.57
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		3		19.16		57.48
Mask Surgical		2		5.74		11.48
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		16		0.9		14.4
Nebulizer Mask		14		1.12		15.68
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		1		8.52		8.52
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			3		2.74		8.22
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			5		3.5		17.5
Paper EKG			3		25.48		76.44
Paper Table			14		1.41		19.74
Paste Kayara					13.21		0
Paste Stomahesive			3		7.36		22.08
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			3		23.52		70.56
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		35.6		35.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			2		2.34		4.68
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing			6		17.17		103.02
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			21		6.89		144.69
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			8		5.65		45.2
Splint Forearm Padded left			10		5.65		56.5
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			12		5.6		67.2
Sponge Gauze 4x4 sterile			23		2.15		49.45
Stapler Remover			5		3.74		18.7
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			1		3.71		3.71
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			11		5.44		59.84
Stocking Thigh med			4		5.43		21.72
Stocking Thigh small			3		5.44		16.32
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1			8		3.77		30.16
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			3		3.14		9.42
Support Knee lrg					3.14		0
Support Knee med			3		3.14		9.42
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			1		5.26		5.26
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0			1		73.62		73.62
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			4		0.7		2.8
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga			1		22.58		22.58
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			3		22.94		68.82
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			10		32.6		326
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy			1		21.79		21.79
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			6		2.4		14.4
Uri-Drain Connective Tubing					1.53		0
Urinal			5		0.53		2.65
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			11		0.69		7.59
Washcloth					18.85		0
Water Distilled			11		2.37		26.07
Wheelchair Glove			5		20.27		101.35
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,180.70

Allendale 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.3	0
Adhesive Spray	2	21.3	42.6
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	2.44	12.2
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	1	2.4	2.4
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace	1	4.66	4.66
Bandage 4" Ace	2	6.05	12.1
Bandage 6" Ace	1	9.07	9.07
Bandaid 1x3	24	1.58	37.92
Bandaid large	3	2.82	8.46
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	4	5.66	22.64
Bandage Conforming 3"	6	6.94	41.64
Bandage Conforming 4"	9	8.27	74.43
Bandage Conforming 6"	9	13.38	120.42
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.39	2.39
Betadine Scrub		4.75	0
Binder Univ. Abdominal	1	13.89	13.89
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			19		0.49		9.31
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			15		10.4		156
Brief Adult lrg			18		4.16		74.88
Brief Adult med					33.75		0
Brief Adult small			10		4.71		47.1
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg			1		134.82		134.82
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			8		1.56		12.48
Catheter IV Protect 20ga			8		1.56		12.48
Catheter IV Protect 22ga			8		1.56		12.48
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			18		29.71		534.78

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			4		53		212
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			6		3.65		21.9
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			1		43.79		43.79
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			3		13.51		40.53
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor			18		1.56		28.08
Eliminator Odor M9 Drop			7		3.38		23.66
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set			1		1.91		1.91
Extrication Collar					7.6		0
Eye Patch Black			10		1.77		17.7
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg					5.06		0
Glove Exam med			10		5.06		50.6
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			36		1.07		38.52
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.54		4.54
Injection 9% 1000 Soln			1		5.06		5.06
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			1		4.22		4.22
Injection 5% Dextrose 1000 Soln			1		5.22		5.22
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			2		4.85		9.7
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		5.3		5.3
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		18		5.24		94.32
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		19		10.88		206.72
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		2		19.08		38.16
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		1		8.95		8.95
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga		1		8.95		8.95
Needle Hypodermic 23ga		3		8.95		26.85
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			3		7.31		21.93
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			7		3.01		21.07
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			1		8.47		8.47
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			3		3.54		10.62
Paper EKG					25.48		0
Paper Table			8		1.35		10.8
Paste Kayara					13.21		0
Paste Stomahesive			2		7.36		14.72
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			3		23.52		70.56
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4			1		33.45		33.45
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			6		5.33		31.98
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		34.6		34.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			5		1.31		6.55
Sheet Drape					26.06		0
Sheet Hypafix Dressing			4		17.17		68.68
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			5		5.89		29.45
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			18		5.65		101.7
Splint Forearm Padded left			8		5.65		45.2
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			30		2.05		61.5
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			2		56		112
Sponge Gauze 4x4 sterile			20		2.19		43.8
Stapler Remover			11		3.74		41.14
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med			2		3.15		6.3
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg			2		5.44		10.88
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			9		0.82		7.38
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			3		3.14		9.42
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			5		3.14		15.7
Support Knee med			3		3.14		9.42
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.39		10.78
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			2		0.77		1.54
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga			1		22.58		22.58
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			1		22.94		22.94
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			16		32.6		521.6
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			1		8.76		8.76
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			9		9.19		82.71
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			17		2.4		40.8
Uri-Drain Connective Tubing					1.53		0
Urinal			8		0.53		4.24
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4			2		24.86		49.72
Washbasin			6		0.68		4.08
Washcloth					18.85		0
Water Distilled			5		2.44		12.2
Wheelchair Glove			1		20.27		20.27
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$4,232.10

Broad River Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	13.93	27.86
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.53	14.12
Applicator Cotton Tip sterile	5	2.77	13.85
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	9.91	49.55
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage	20	1.8	36
Bag Water Soluble		77.86	0
Bandage 2" Ace	1	2.9	2.9
Bandage 3" Ace		4.2	0
Bandage 4" Ace	3	5.5	16.5
Bandage 6" Ace	1	8.2	8.2
Bandaid 1x3		1.9	0
Bandaid large		2.83	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	13	2.4	31.2
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"	24	6.48	155.52
Bandage Conforming 6"	4	5.4	21.6
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	5	3.64	18.2
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	9	1.3	11.7
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile	11	2.72	29.92
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med			6		5.64		33.84
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic			10		34.9		349
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr			8		4.48		35.84
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			100		1.88		188
Catheter IV Protect 20ga			150		1.88		282
Catheter IV Protect 22ga			100		1.88		188
Catheter IV Protect 24ga			50		1.88		94
Catheter Male External Uro San							0
Catheter Self 14fr			8		34.5		276

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			6		2.75		16.5
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.3		111.9
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"			18		2.03		36.54
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			24		6.55		157.2
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med			2		135		270
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			3		32.6		97.8
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle			4		32.63		130.52
Cup Styrofoam					32.3		0
Cup Water			2		32.27		64.54
Curette Ear Disposable					46.37		0
Cushion Donut			6		4		24
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			28		4.37		122.36
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			3		38.24		114.72

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			3		35.65		106.95
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			14		0.16		2.24
Enema cleansing Set					1.64		0
Extrication Collar			2		7.6		15.2
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			20		5.45		109
Glove Exam lrg			10		5.45		54.5
Glove Exam med			20		5.45		109
Glove Exam small			20		5.45		109
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup			3		21.96		65.88
Hernia Support			3		26.38		79.14
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	60			1.67		100.2
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	18			1.83		32.94
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	15			10.36		155.4
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95				26		0
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter	1			0.31		0.31
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga	12			5.42		65.04
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG			1		24.05		24.05
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4			7		28.13		196.91
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4			5		25.22		126.1
Pouch Drain 2 3/4			5		14.37		71.85
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth					5.84		0
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger			2		143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard					6.83		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular			3		28		84
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.96		0
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4					6.62		0
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			10		3.75		37.5
Stapler Skin			12		32.5		390
Statlock Picc Plus							0
Stethoscope Dual Head			2		2.4		4.8
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			20		3.15		63
Stocking Knee lrg					3.15		0
Stocking Knee med			10		3.15		31.5
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			30		5.44		163.2
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg			2		3.29		6.58
Support Ankle med			1		3.37		3.37
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med			2		3.03		6.06
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg			10		9.31		93.1
Support Patella Knee lrg			4		9.17		36.68
Support Patella Knee med			2		9.11		18.22
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med			4		6.46		25.84
Support Wrist Elastic small			2		6.46		12.92
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			50		0.7		35
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			4		10.96		43.84
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok			1		23.82		23.82
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip			1		1.19		1.19
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			14		34.1		477.4
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			3		6		18
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction			2		0.75		1.5
Underpad					2.41		0
Uri-Drain Connective Tubing					1.53		0
Urinal			20		0.56		11.2
Wafer Stomahesive 1 3/4			7		24.8		173.6
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			5		24.8		124
Wafer Stomahesive 2 3/4			5		24.92		124.6
Washbasin			25		0.69		17.25
Washcloth					18.88		0
Water Distilled			18		1		18
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$6,605.11

Broad River 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	24	20.28	486.72
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	10	14.14	141.4
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	6	9.91	59.46
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage	20	1.8	36
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	24	1.97	47.28
Bandaid large	72	2.82	203.04
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"	8	7.49	59.92
Bandage Conforming 6"	4	5.44	21.76
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675	4	6.41	25.64
Bed Pan	4	1.3	5.2
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	3	2.71	8.13
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		33.75		33.75
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic			9		34.85		313.65
Cannula Disp 6 Dic			1		34.85		34.85
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr			3		6.95		20.85
Catheter Foley 14fr			3		6.95		20.85
Catheter Foley 16fr			3		6.95		20.85
Catheter Foley 18fr			2		6.95		13.9
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			50		1.56		78
Catheter IV Protect 20ga			100		1.56		156
Catheter IV Protect 22ga			100		1.56		156
Catheter IV Protect 24ga			100		1.56		156
Catheter Male External Uro San							0
Catheter Self 14fr			300		0.73		219

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			20		4.07		81.4
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg			1		152.28		152.28
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			24		6.25		150
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut			4		4		16
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			11		3.32		36.52
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			2		16.5		33
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			2		137.88		275.76
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			1		34.62		34.62
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			2		62.33		124.66
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex			3		38.83		116.49
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			4		35.65		142.6
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			40		0.16		6.4
Enema cleansing Set			2		1.64		3.28
Extrication Collar			8		7.6		60.8
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			30		5.06		151.8
Glove Exam lrg			40		5.06		202.4
Glove Exam med			40		5.06		202.4
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup			4		21.96		87.84
Hernia Support			2		26.38		52.76
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			28		4.02		112.56
Injection 9% 1000 Soln			14		4.58		64.12
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer			7		5.2		36.4

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		18		10.87		195.66
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		2		19.16		38.32
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga		1		20.27		20.27
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		50		0.31		15.5
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		1		8.52		8.52
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga		1		8.52		8.52
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		1		8.52		8.52
Needle Hypodermic 25ga		1		8.52		8.52
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			7		25.48		178.36
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`			1		7.97		7.97
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			4		14.75		59
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			3		25.17		75.51
Pouch Drain 2 3/4			3		14.34		43.02
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			12		5.33		63.96
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			5		18.63		93.15
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4					5.6		0
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			100		3.74		374
Stapler Skin			12		32.6		391.2
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			8		3.15		25.2

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			2		5.43		10.86
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			2		3.17		6.34
Strip Iodoform 1/2			2		3.3		6.6
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			3		2.84		8.52
Strip Plain 1/2			2		2.74		5.48
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg			1		13.15		13.15
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			6		9.57		57.42
Support Patella Knee lrg			9		9.57		86.13
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			4		6.93		27.72
Support Wrist Elastic lrg			5		6.93		34.65
Support Wrist Elastic med			1		6.93		6.93
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0			2		73.62		147.24
Suture Ethilon nylon 6-0			2		145.29		290.58
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0			1		77.29		77.29
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			6		0.7		4.2
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			2		22.09		44.18
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			9		22.94		206.46
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok			1		25.26		25.26
Syringe 6cc L/L tip			3		12.88		38.64
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			6		32.6		195.6
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			8		5.94		47.52
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			5		8.76		43.8
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				1	23.99		23.99
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4			4		24.75		99
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			3		24.75		74.25
Wafer Stomahesive 2 3/4			4		24.86		99.44
Washbasin			50		0.69		34.5
Washcloth					18.85		0
Water Distilled			4		2.37		9.48
Wheelchair Glove					20.27		0
Wipe Baby			6		2.07		12.42
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,581.67

Broad River CSU 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	6	21.47	128.82
Adhesive Spray		25.21	0
Adult Spur Bag	5	16.23	81.15
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.53	14.12
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	2.9	5.8
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	21	1.9	39.9
Bandaid large	19	2.83	53.77
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	2.4	4.8
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			5		1.57		7.85
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			15		6.06		90.9
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2			2		58.43		116.86
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		43.37		43.37
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		30.06		60.12
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.45		0
Glove Exam lrg					5.45		0
Glove Exam med					5.45		0
Glove Exam small			3		5.45		16.35
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			9		0.69		6.21
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.36		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg		1		6.9		6.9
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		1		0.75		0.75
Mask Respirator N95		2		26		52
Mask Surgical		3		6.43		19.29
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		1		0.8		0.8
Nebulizer Mask		1		1.21		1.21
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			5		7.33		36.65
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			100		2.74		274
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table					2.56		0
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			15		5.84		87.6
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			6		6.83		40.98
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			46		1.96		90.16
Sponge Gauze 2x2 sterile			30		1.96		58.8
Sponge Gauze 4x4			7		6.62		46.34
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			7		3.75		26.25
Stapler Skin			12		32.5		390
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			40		0.7		28
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip			25		1.19		29.75
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			5		11.16		55.8
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			5		8.78		43.9
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				28	2.41		67.48
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$2,149.38

Broad River CSU 7/2017 - 6/2018

Description	Total Qty	unit	Total Price	Total Amt.
				0
Adhesive Liquiband			20.28	0
Adhesive Spray			25.21	0
Adult Spur Bag	6		10.57	63.42
Ambu Bag			10.57	0
Air Tubing Gray			5.5	0
Ankle Booties			150.81	0
Applicator Cotton Tip n/s	6		3.52	21.12
Applicator Cotton Tip sterile			2.76	0
Applicator tube sz 1				0
Applicator tube sz 2				0
Applicator tube sz 3				0
Applicator Silver Nitrate	1		16.19	16.19
Apron			124.33	0
Bag Body			9.91	0
Bag Body Cadaver	2		8.85	17.7
Bag zip large			37.79	0
Bag zip small			34.1	0
Bag Leg			2.07	0
Bag Urinary Drainage			1.8	0
Bag Water Soluble			77.86	0
Bandage 2" Ace	8		3.21	25.68
Bandage 3" Ace	1		4.66	4.66
Bandage 4" Ace	15		6.05	90.75
Bandage 6" Ace	18		9.07	163.26
Bandaid 1x3	20		1.58	31.6
Bandaid large	12		2.82	33.84
Bandaid Spot			1.23	0
Bandaid Eye Opticlude	1		5.39	5.39
Bandage Conforming 2"	12		5.66	67.92
Bandage Conforming 3"	12		6.94	83.28
Bandage Conforming 4"	24		8.27	198.48
Bandage Conforming 6"			5.44	0
Bard Dressing Kit				0
Bard Pleural Drainage Kit			57.25	0
Bath Sitz			3.64	0
Battery hearing 10			10.53	0
Battery hearing 13	7		0.57	3.99
Battery hearing 312			27.48	0
Battery hearing 675			6.41	0
Bed Pan			1.3	0
Belt Ostomy				0
Betabed Micropump				0
Betadine Solution	12		2.39	28.68
Betadine Scrub	4		2.63	10.52
Binder Univ. Abdominal	2		13.89	27.78
Blade Tongue n/s	2		3.53	7.06
Blade Tongue sterile			2.71	0
Board Emery			1.64	0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					10.4		0
Brief Adult lrg			1		4.16		4.16
Brief Adult med			2		10.08		20.16
Brief Adult small					4.71		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			2		6.95		13.9
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			43		1.56		67.08
Catheter IV Protect 20ga			46		1.56		71.76
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			12		10.68		128.16
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					37.5		0
Cleanser Carrafoam			4		5.56		22.24
Cleanser Dermal Wound			32		3.68		117.76
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			22		2.71		59.62
Collector sharp lrg			7		6.82		47.74
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger			6		1.87		11.22
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp			54		9.57		516.78
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			2		32.6		65.2
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			21		3.65		76.65
Deodorant Rollon					0.44		0
Deodorizer Metrimist			3		5.25		15.75
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			4		24.56		98.24
Dressing Adaptic 3x8					27.38		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			1		137.88		137.88
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			5		43.79		218.95
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			2		13.51		27.02
Dressing Island					27.59		0
Dressing Medipore			3		8.45		25.35
Dressing Mepilex			6		38.83		232.98
Dressing Opsite			12		38.24		458.88

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			3		13.78		41.34
Dressing Wet Saline					121.89		0
Ear Plugs			1		3.55		3.55
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			12		3.38		40.56
Emesis Bag					1.18		0
Emesis Basin			100		0.16		16
Enema cleansing Set					1.64		0
Extrication Collar			1		7.6		7.6
Eye Patch Black					1.77		0
Film Bard Protector Wipe			3		9.14		27.42
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			42		5.06		212.52
Glove Exam lrg			51		5.06		258.06
Glove Exam med			33		5.06		166.98
Glove Exam small			36		5.06		182.16
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5			1		21.04		21.04
Goggle			8		1.5		12
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			2		1.07		2.14
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens			11		11.15		122.65
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		10		5.3		53
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		40		1.66		66.4
Irrigation 9% 250cc		2		4.16		8.32
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc		12		4.74		56.88
Irrigation Water 500cc		6		5.24		31.44
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		68		10.88		739.84
Lens Morgan Mediflow		3		25.9		77.7
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		1		6.38		6.38
Low Contour Collar med		1		6.38		6.38
Low Contour Collar small				6.38		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95				19.16		0
Mask Surgical		2		5.74		11.48
Measure Tape		1		2.12		2.12
Moleskin				30.01		0
Mouthpiece Adult		1		17		17
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				1.14		0
Nebulizer Mask		10		1.8		18
Needle BD Eclipse 18ga				19.48		0
Needle BD Eclipse 20ga				19.48		0
Needle BD Eclipse 21ga		1		19.48		19.48
Needle BD Eclipse 22ga		3		19.48		58.44
Needle BD Eclipse 23ga		1		19.48		19.48
Needle Filter		1		0.31		0.31
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.95		0
Needle Hydrodermic 20ga				8.95		0
Needle Hypodermic 21ga				8.95		0
Needle Hypodermic 22ga				8.95		0
Needle Hypodermic 23ga		2		8.95		17.9
Needle Hypodermic 25ga		2		8.95		17.9
Needle Hypodermic 26ga				8.95		0
Needle Hypodermic 27ga				8.95		0
Needle Reg Beve;30ga				8.95		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			5		7.31		36.55
Pad Abdominal 8x10 str.			10		5.8		58
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			4		3.01		12.04
Pad Prep Iodine			4		3.59		14.36
Pads 2x3 Telfa str.			12		8.47		101.64
Pads 3x4 Telfa str.			31		13.66		423.46
Pads Adhesive Tape Remover			1		3.54		3.54
Paper EKG			1		17.25		17.25
Paper Table			2		1.35		2.7
Paste Kayara			2		13.21		26.42
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			3		13.74		41.22
Penlight Disposable`			6		7.97		47.82
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			29		5.33		154.57
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			2		2.34		4.68
Shave Prep Kit			45		1.31		58.95
Sheet Drape			4		26.06		104.24
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			1		5.89		5.89
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small			1		5.89		5.89
Soap Aloeguard			48		7.76		372.48
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4					5.6		0
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover		7			3.74		26.18
Stapler Skin					35.1		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4		1			3.33		3.33
Strip Iodoform 1/2		1			3.47		3.47
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg		2			3.27		6.54
Support Ankle xlrg		2			3.27		6.54
Support Ankle lrg		2			3.27		6.54
Support Ankle med		1			3.27		3.27
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg		1			3.14		3.14
Support Knee xlrg		2			3.14		6.28
Support Knee lrg		3			3.14		9.42
Support Knee med		2			3.14		6.28
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg		1			4.02		4.02
Support Elbow lrg		1			4.02		4.02
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg		3			9.57		28.71
Support Patella Knee xlrg		5			9.57		47.85
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small		1			9.57		9.57
Support Wrist Elastic xlrg		3			5.53		16.59
Support Wrist Elastic lrg		2			5.53		11.06
Support Wrist Elastic med		1			5.53		5.53
Support Wrist Elastic small		1			5.53		5.53
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets		2			5.39		10.78
Surgilube tube		6			1.14		6.84
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit		186			0.77		143.22
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine		3			4.74		14.22
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin		2			5.12		10.24
Syringe 3cc Safety-lok		1			22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga		3			22.94		68.82
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok		2			25.26		50.52
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip		1			19.78		19.78
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok		1			32.6		32.6
Syringe TB Safety-lok		1			39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore		1			8.43		8.43
Tape Paper "1"		4			6.24		24.96
Tape Paper "2"		4			6.48		25.92
Tape Paper "3"					6.15		0
Tape Surgical Micropore "1"		2			4.65		9.3
Tape Surgical Micropore "2"		1			4.65		4.65
Tape Transpore "1"					8.76		0
Tape Transpore "2"		2			8.76		17.52

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac		1			171.75		171.75
Thera-Band Med		1			42.64		42.64
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet		1			25.84		25.84
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad		3			2.44		7.32
Uri-Drain Connective Tubing					1.53		0
Urinal		4			0.53		2.12
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin		40			0.68		24
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,781.64

Broad River Medical 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	7	21.3	149.1
Adhesive Spray		25.21	0
Adult Spur Bag	1	10.57	10.57
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	10	2.76	27.6
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	16.19	16.19
Apron		124.33	0
Bag Body	1	2.44	2.44
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	1	2.4	2.4
Bag Urinary Drainage	12	2.36	28.32
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace		4.44	0
Bandage 4" Ace	8	6.05	48.4
Bandage 6" Ace	12	9.07	108.84
Bandaid 1x3		1.58	0
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"	4	66.16	264.64
Bandage Conforming 6"	13	13.38	173.94
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	6	4.05	24.3
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.39	2.39
Betadine Scrub	5	2.63	13.15
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	3	2.71	8.13
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg			4		41.62		166.48
Brief Adult med			4		40.3		161.2
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			2		78		156
Catheter IV Protect 20ga			5		78		390
Catheter IV Protect 22ga			2		78		156
Catheter IV Protect 24ga			2		78		156
Catheter Male External Uro San							0
Catheter Self 14fr			6		29.71		178.26

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			8		4.07		32.56
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep			2		37.5		75
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			5		37.22		186.1
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			21		1.92		40.32
Coban 6"					2.7		0
Collectors sharps small			4		2.71		10.84
Collector sharp lrg			3		81.84		245.52
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		27.27		81.81
Cup Souffle			7		32.56		227.92
Cup Styrofoam					43.29		0
Cup Water			2		53		106
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			12		13.51		162.12
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			3		38.24		114.72

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			12		34.84		418.08
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			18		3.38		60.84
Emesis Bag			3		1.18		3.54
Emesis Basin			20		0.16		3.2
Enema cleansing Set			3		1.91		5.73
Extrication Collar			6		7.6		45.6
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			30		5.06		151.8
Glove Exam med			50		5.06		253
Glove Exam small			30		5.06		151.8
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			2		104.16		208.32
Injection 9% 1000 Soln			2		70.84		141.68
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			2		73.08		146.16
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	2			33.21		66.42
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	14			10.88		152.32
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	3			19.08		57.24
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga	1			19.48		19.48
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter	1			28.78		28.78
Needle Huber Safety	12			6.18		74.16
Needle Hypodermic 18ga	3			8.95		26.85
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga	2			8.95		17.9
Needle Hypodermic 22ga	1			8.95		8.95
Needle Hypodermic 23ga	1			8.95		8.95
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga	1			8.95		8.95
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			14		7.31		102.34
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			3		60.2		180.6
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			6		13.66		81.96
Pads Adhesive Tape Remover			5		3.54		17.7
Paper EKG			5		17.25		86.25
Paper Table			12		1.35		16.2
Paste Kayara					13.21		0
Paste Stomahesive			6		7.36		44.16
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`			5		7.97		39.85
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			7		14.75		103.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			6		25.17		151.02
Pouch Drain 2 3/4			6		14.34		86.04
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			12		5.33		63.96
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			2		34.6		69.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			5		1.31		6.55
Sheet Drape			1		26.06		26.06
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			3		18.63		55.89
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left			10		5.65		56.5
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			24		2.05		49.2
Sponge Gauze 2x2 sterile			48		1.8		86.4
Sponge Gauze 4x4			29		5.6		162.4
Sponge Gauze 4x4 sterile			15		2.19		32.85
Stapler Remover			3		37.37		112.11
Stapler Skin			8		35.1		280.8
Statlock Picc Plus							0
Stethoscope Dual Head			1		3.71		3.71
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			20		3.15		63
Stocking Knee lrg			19		3.15		59.85
Stocking Knee med			6		3.15		18.9
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			13		5.44		70.72
Stocking Thigh xlrg			13		5.44		70.72
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small			15		5.44		81.6
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			2		3.13		6.26
Strip Plain 1/2			2		3.02		6.04
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med			5		3.27		16.35
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			4		3.14		12.56
Support Knee lrg			6		3.14		18.84
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			4		5.39		21.56
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		83.73		83.73
Suture Ethilon nylon 4-0			1		79.91		79.91
Suture Ethilon nylon 5-0			1		85.93		85.93
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0			2		65.23		130.46
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			20		0.77		15.4
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip			2		12.88		25.76
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			30		32.6		978
Syringe TB Safety-lok			20		39.3		786
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			8		6.24		49.92
Tape Paper "2"			1		6.48		6.48
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"			3		8.76		26.28

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			4		0.59		2.36
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			10		0.53		5.3
Wafer Stomahesive 1 3/4			7		24.75		173.25
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			13		24.75		321.75
Wafer Stomahesive 2 3/4			6		24.86		149.16
Washbasin			15		0.68		10.2
Washcloth					18.85		0
Water Distilled			1		9.75		9.75
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,145.78

Camille Graham Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag	4	16.23	64.92
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile	6	2.77	16.62
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	4	9.91	39.64
Bag Body Cadaver	2	11.56	23.12
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	2.9	5.8
Bandage 3" Ace	1	4.2	4.2
Bandage 4" Ace	1	5.5	5.5
Bandage 6" Ace	4	8.2	32.8
Bandaid 1x3	24	1.9	45.6
Bandaid large	24	2.83	67.92
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	6	2.4	14.4
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"	3	6.48	19.44
Bandage Conforming 6"	2	5.4	10.8
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	6	3.64	21.84
Battery hearing 10	1	10.53	10.53
Battery hearing 13	1	21.07	21.07
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.4	7.2
Betadine Scrub		4.75	0
Binder Univ. Abdominal	4	15.39	61.56
Blade Tongue n/s		3.53	0
Blade Tongue sterile	10	2.72	27.2
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			50		0.42		21
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			3		5.85		17.55
Brace Universal Elastic wrist lrg			2		8.05		16.1
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			4		8.49		33.96
Brief Adult lrg			8		8.49		67.92
Brief Adult med			12		5.64		67.68
Brief Adult small			6		4.77		28.62
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg			3		32.06		96.18
Brief Underwear xxlrg			3		32.06		96.18
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock			50		1.52		76
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			1		45.9		45.9
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			50		1.88		94
Catheter IV Protect 20ga			100		1.88		188
Catheter IV Protect 22ga			50		1.88		94
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f			90		0.7		63
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			50		2.75		137.5
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2			2		58.43		116.86
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			4		2.9		11.6
Collector sharp lrg			12		6.55		78.6
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			25		13.6		340
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			4		32.6		130.4
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		29.25		58.5
Cup Souffle			2		32.63		65.26
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		4.37		52.44
Deodorant Rollon					0.44		0
Deodorizer Metrimist			12		4.81		57.72
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island			1		27.59		27.59
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			6		43.37		260.22
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			6		35.65		213.9
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			3		1.77		5.31
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.45		0
Glove Exam lrg			10		5.45		54.5
Glove Exam med			50		5.45		272.5
Glove Exam small			50		5.45		272.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0			1		24.19		24.19
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln			14		3.51		49.14
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			14		4.87		68.18
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		14		6.1		85.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		18		1.63		29.34
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		18		1.83		32.94
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		12		10.36		124.32
Lens Morgan Mediflow				22.21		0
Liner Pitchers		50		0.15		7.5
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		6		26		156
Mask Surgical		10		6.43		64.3
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		50		0.8		40
Nebulizer Mask		50		1.21		60.5
Needle BD Eclipse 18ga		1		21.4		21.4
Needle BD Eclipse 20ga		2		21.4		42.8
Needle BD Eclipse 21ga		1		40		40
Needle BD Eclipse 22ga		2		19.58		39.16
Needle BD Eclipse 23ga		2		20.12		40.24
Needle Filter		1		0.31		0.31
Needle Huber Safety		15		4.92		73.8
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack			4		14.26		57.04
Pad Abdominal 5x9 str.			8		7.33		58.64
Pad Abdominal 8x10 str.			4		5.82		23.28
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			1		3.55		3.55
Paper EKG			3		24.05		72.15
Paper Table			4		2.56		10.24
Paste Kayara					13.21		0
Paste Stomahesive			10		8.02		80.2
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			3		7.97		23.91
Penrose Drain							0
Pill Crusher							0
Pitcher Water			10		0.56		5.6
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth					5.84		0
Sanispec Disp Vaginal Lrg			1		27.16		27.16
Sanispec Disp Vaginal Med			3		25.74		77.22
Sanispec Disp Vaginal Small			1		24.6		24.6
Scapel Disposal 10			20		2.41		48.2
Scapel Disposal 11			10		2.41		24.1
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			12		6.83		81.96
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		32		96
Sphy. Blood Pressure Regular			3		28		84
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.96		98
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			10		6.62		66.2
Sponge Gauze 4x4 sterile			24		2.46		59.04
Stapler Remover			10		3.75		37.5
Stapler Skin			6		32.5		195
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			12		3.03		36.36
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4			12		2.84		34.08
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			4		3.57		14.28
Support Ankle lrg			2		3.29		6.58
Support Ankle med			3		3.37		10.11
Support Ankle small			2		3.02		6.04
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg			4		9.13		36.52
Support Patella Knee xlrg			3		9.31		27.93
Support Patella Knee lrg			2		9.17		18.34
Support Patella Knee med			2		9.11		18.22
Support Patella Knee small			2		8.95		17.9
Support Wrist Elastic xlrg			3		6.46		19.38
Support Wrist Elastic lrg			2		6.46		12.92
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		60.67		60.67
Suture Silk 4-0					56.87		0
Suture Silk 5-0			1		69.55		69.55
Suture Silk 6-0							0
Suture Removal kit			50		0.7		35
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			4		4.75		19
Swabstick Lemon Glycerin			1		2.69		2.69
Swabstick Tincture Benzoin			1		10.96		10.96
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			5		21.69		108.45
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok			2		25.92		51.84
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip			1		1.19		1.19
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			30		34.1		1023
Syringe TB Safety-lok			15		38.3		574.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore			12		8.85		106.2
Tape Paper "1"			12		6		72
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			24		8.78		210.72
Tape Transpore "2"					8.78		0

Tape Transpore "3"			12		8.78		105.36
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing			10		1.56		15.6
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction			4		0.75		3
Underpad			20		2.41		48.2
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled			6		1		6
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$9,087.66

Camille Graham 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	20.28	40.56
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	6	14.14	84.84
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	3	2.76	8.28
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	2	20.04	40.08
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	4	11.56	46.24
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.06	6.12
Bandage 3" Ace	2	4.44	8.88
Bandage 4" Ace	2	5.76	11.52
Bandage 6" Ace	2	8.63	17.26
Bandaid 1x3		1.97	0
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	3	6.3	18.9
Bandage Conforming 4"	3	7.49	22.47
Bandage Conforming 6"	3	5.44	16.32
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	6	3.64	21.84
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s		3.53	0
Blade Tongue sterile	2	2.71	5.42
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			50		0.42		21
Bowl sterile			10		0.89		8.9
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		33.75		33.75
Brief Adult lrg			1		33.75		33.75
Brief Adult med			2		33.75		67.5
Brief Adult small			2		33.75		67.5
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			2		40.21		80.42
Brief Underwear xxlrg			2		40.24		80.48
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			50		1.56		78
Catheter IV Protect 20ga			50		1.56		78
Catheter IV Protect 22ga			50		1.56		78
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			50		0.73		36.5

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			8		4.07		32.56
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			12		5.2		62.4
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			18		1.22		21.96
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			4		2.71		10.84
Collector sharp lrg			5		6.25		31.25
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			4		13.57		54.28
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle			2		32.56		65.12
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			4		3.32		13.28
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear			1		13.67		13.67
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island			6		27.59		165.54
Dressing Medipore			5		8.45		42.25
Dressing Mepilex					38.83		0
Dressing Opsite			3		38.24		114.72

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			4		1.77		7.08
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			10		5.06		50.6
Glove Exam med			10		5.06		50.6
Glove Exam small			10		5.06		50.6
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation			50		3.65		182.5
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			28		4.58		128.24
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			14		4.72		66.08
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			14		5.15		72.1
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	10			4.1		41
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	10			4.58		45.8
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	12			10.87		130.44
Lens Morgan Mediflow				22.21		0
Liner Pitchers	1			74.49		74.49
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	50			0.75		37.5
Mask Respirator N95	6			19.16		114.96
Mask Surgical	10			5.74		57.4
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	2			25.27		50.54
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	2			0.9		1.8
Nebulizer Mask	50			1.12		56
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter	100			0.31		31
Needle Huber Safety	14			4.91		68.74
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack			4		14.26		57.04
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			3		25.48		76.44
Paper Table			2		1.41		2.82
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water			1		55.93		55.93
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg			1		43.33		43.33
Sanispec Disp Vaginal Med			3		43.33		129.99
Sanispec Disp Vaginal Small			2		43.33		86.66
Scapel Disposal 10			1		2.22		2.22
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			2		2.34		4.68
Shave Prep Kit					1.31		0
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			3		5.89		17.67
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small					5.89		0
Soap Aloeguard			24		6.89		165.36
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal			6		8.95		53.7
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			4		5.6		22.4
Sponge Gauze 4x4 sterile			24		2.15		51.6
Stapler Remover			20		3.74		74.8
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			3		3.27		9.81
Support Ankle xlrg					3.27		0
Support Ankle lrg			2		3.27		6.54
Support Ankle med			1		3.27		3.27
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg			5		9.57		47.85
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small			7		9.57		66.99
Support Wrist Elastic xlrg			4		6.93		27.72
Support Wrist Elastic lrg			5		6.93		34.65
Support Wrist Elastic med			2		6.93		13.86
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			2		71.18		142.36
Suture Silk 4-0			2		77.29		154.58
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			2		0.7		1.4
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin			2		2.68		5.36
Swabstick Tincture Benzoin			2		10.93		21.86
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip			1		19.78		19.78
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			3		32.6		97.8
Syringe TB Safety-lok			2		39.3		78.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			6		12.77		76.62
Tape Paper "1"			12		5.94		71.28
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			12		8.76		105.12
Tape Transpore "2"					8.76		0

Tape Transpore "3"			4		8.76		35.04
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing			4		1.56		6.24
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			1		23.99		23.99
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby			12		2.07		24.84
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,551.75

Camille Graham 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.3	255.6
Adhesive Spray		25.21	0
Adult Spur Bag	2	10.57	21.14
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	4	2.44	9.76
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	1	2.4	2.4
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	10	3.21	32.1
Bandage 3" Ace	8	4.66	37.28
Bandage 4" Ace	5	6.05	30.25
Bandage 6" Ace	12	9.07	108.84
Bandaid 1x3	48	1.58	75.84
Bandaid large	48	2.82	135.36
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	45.28	90.56
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"	2	66.16	132.32
Bandage Conforming 6"	2	53.52	107.04
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	14	4.05	56.7
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	3	1.3	3.9
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s		3.53	0
Blade Tongue sterile	2	3.53	7.06
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			27		0.37		9.99
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			4		41.59		166.36
Brief Adult lrg			3		41.62		124.86
Brief Adult med			1		40.3		40.3
Brief Adult small					5.62		0
Brief Underwear small			3		4.21		12.63
Brief Underwear med					40.07		0
Brief Underwear lrg			5		4.22		21.1
Brief Underwear xxlrg			14		10.54		147.56
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic			2		28.46		56.92
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock			2		51.65		103.3
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			2		39.57		79.14
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			2		78		156
Catheter IV Protect 20ga			2		78		156
Catheter IV Protect 22ga			2		78		156
Catheter IV Protect 24ga			2		78		156
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f			1		49		49
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep			1		37.5		37.5
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			3		3.68		11.04
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			2		2.71		5.42
Collector sharp lrg			4		81.84		327.36
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp			5		9.57		47.85
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			5		32.6		163
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle					32.56		0
Cup Styrofoam			3		43.29		129.87
Cup Water			1		53		53
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		43.8		525.6
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear			1		13.67		13.67
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			1		13.51		13.51
Dressing Island					27.59		0
Dressing Medipore			15		8.45		126.75
Dressing Mepilex					38.83		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			9		13.78		124.02
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop					3.38		0
Emesis Bag			20		1.18		23.6
Emesis Basin					0.16		0
Enema cleansing Set			1		95.66		95.66
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			5		31.49		157.45
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			50		5.06		253
Glove Exam med			40		5.06		202.4
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0			1		21.04		21.04
Glove Surgical 6.5			2		21.04		42.08
Glove Surgical 7.0			2		21.04		42.08
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation			2		3.65		7.3
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in			1		27.24		27.24
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			14		5.9		82.6
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			12		4.34		52.08
Injection 9% 1000 Soln			12		5.06		60.72
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			2		5.22		10.44
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			3		4.85		14.55
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		12		5.3		63.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		18		4.85		87.3
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		18		5.24		94.32
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		15		10.88		163.2
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		2		6.38		12.76
Low Contour Collar med		1		6.38		6.38
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		1		66.5		66.5
Mask Respirator N95		8		19.08		152.64
Mask Surgical		12		5.74		68.88
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		2		17		34
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		4		1.14		4.56
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga		3		19.48		58.44
Needle BD Eclipse 20ga		1		19.48		19.48
Needle BD Eclipse 21ga		1		19.48		19.48
Needle BD Eclipse 22ga		1		19.48		19.48
Needle BD Eclipse 23ga		2		19.48		38.96
Needle Filter		3		28.78		86.34
Needle Huber Safety		4		6.18		24.72
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga		2		8.95		17.9
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga		4		8.95		35.8
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack			2		14.26		28.52
Pad Abdominal 5x9 str.			5		7.31		36.55
Pad Abdominal 8x10 str.			2		5.8		11.6
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			3		60.2		180.6
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			1		3.54		3.54
Paper EKG			5		25.48		127.4
Paper Table			8		16.18		129.44
Paste Kayara					13.21		0
Paste Stomahesive			8		7.36		58.88
Patch Eye Opticlude					5.13		0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher			1		84.66		84.66
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			1		23.52		23.52
Pouch Drain 1 3/4			3		14.75		44.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			6		25.17		151.02
Pouch Drain 2 3/4			2		14.34		28.68
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			3		63.93		191.79
Sanispec Disp Vaginal Lrg			3		43.33		129.99
Sanispec Disp Vaginal Med			3		43.33		129.99
Sanispec Disp Vaginal Small			2		43.33		86.66
Scapel Disposal 10					2.22		0
Scapel Disposal 11			2		22.2		44.4
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			4		34.6		138.4
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			12		4.2		50.4
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary			12		1.59		19.08
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			1		26.06		26.06
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med			2		5.89		11.78
Sling Arm Deep small			3		5.89		17.67
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			2		51.29		102.58
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			2		56		112
Sponge Gauze 4x4 sterile			1		52.56		52.56
Stapler Remover			5		3.74		18.7
Stapler Skin			1		32.6		32.6
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			2		5.43		10.86
Stocking Thigh small			1		5.44		5.44
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			12		3.13		37.56
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			2		3.27		6.54
Support Ankle med			5		3.27		16.35
Support Ankle small			3		3.27		9.81
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			5		3.14		15.7
Support Knee xlrg			5		3.14		15.7
Support Knee lrg			7		3.14		21.98
Support Knee med			5		3.14		15.7
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			5		9.57		47.85
Support Patella Knee lrg			6		9.57		57.42
Support Patella Knee med			4		9.57		38.28
Support Patella Knee small			3		9.57		28.71
Support Wrist Elastic xlrg			6		5.53		33.18
Support Wrist Elastic lrg			3		5.53		16.59
Support Wrist Elastic med			2		5.53		11.06
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		62.55		62.55
Suture Silk 4-0					77.29		0
Suture Silk 5-0			1		64.93		64.93
Suture Silk 6-0					142.54		0
Suture Removal kit			80		0.77		61.6
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			5		4.74		23.7
Swabstick Lemon Glycerin			1		2.68		2.68
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			1		22.94		22.94
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			1		22.95		22.95
Syringe 10cc Safety-lok			3		25.26		75.78
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			1		11.99		11.99
Syringe 20cc L/L tip			1		14.1		14.1
Syringe 30cc L/L tip			1		33.32		33.32
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip			1		19.78		19.78
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			60		32.6		1956
Syringe TB Safety-lok			30		39.3		1179
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			1		8.43		8.43
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"			1		4.65		4.65
Tape Transpore "1"			12		8.76		105.12
Tape Transpore "2"			12		8.76		105.12

Tape Transpore "3"			6		8.76		52.56
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special					20.71		0
There-Band Super Heavy			1		20.79		20.79
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing			7		1.56		10.92
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			14		2.4		33.6
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4			4		24.75		99
Wafer Stomahesive 1 1/2			1		24.75		24.75
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			2		0.68		1.36
Washcloth					18.85		0
Water Distilled			7		9.75		68.25
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$13,792.02

Description				Total Qty		Total Price		Total Amt.
Yaunkers				1 box				
wound dress				1 box				
Incentive Spirometer				1 box				
IV STAT lock				1 box				
dressing change kit				17				
pocket mask				6				
Eye pad				1 box				
Farrell valve system				1 box				
Mic-key extension set				3				
Enteral pump delivery set				1 box				
interlink system vial adapter				1 box				
interlink injection site				1 box				
microClave Neutral connector				1 box				

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Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	8	20.28	162.24
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	1	3.06	3.06
Bandage 3" Ace	1	4.44	4.44
Bandage 4" Ace	2	5.76	11.52
Bandage 6" Ace		8.63	0
Bandaid 1x3	5	1.97	9.85
Bandaid large	11	2.82	31.02
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	11	5.13	56.43
Bandage Conforming 3"	3	6.3	18.9
Bandage Conforming 4"	8	7.49	59.92
Bandage Conforming 6"	9	5.44	48.96
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			5		0.89		4.45
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			6		1.57		9.42
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			5		2.71		13.55
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			1		13.57		13.57
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			16		3.32		53.12
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			7		0.16		1.12
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			1		1.77		1.77
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			5		5.06		25.3
Glove Exam lrg			6		5.06		30.36
Glove Exam med			6		5.06		30.36
Glove Exam small			2		5.06		10.12
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			10		1.04		10.4
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	2			1.67		3.34
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	1			4.1		4.1
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	2			4.58		9.16
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	2			10.87		21.74
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg	1			6.22		6.22
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	3			0.75		2.25
Mask Respirator N95	1			19.16		19.16
Mask Surgical	1			5.74		5.74
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	7			0.9		6.3
Nebulizer Mask	4			1.12		4.48
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga	1			8.52		8.52
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga	1			8.52		8.52
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			10		2.74		27.4
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			3		13.66		40.98
Pads Adhesive Tape Remover					3.5		0
Paper EKG					25.48		0
Paper Table			10		1.41		14.1
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			4		5.33		21.32
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			6		1.31		7.86
Sheet Drape					26.06		0
Sheet Hypafix Dressing			5		17.17		85.85
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			2		5.89		11.78
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small					5.89		0
Soap Aloeguard			15		6.89		103.35
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			3		5.65		16.95
Splint Forearm Padded left			5		5.65		28.25
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			9		1.95		17.55
Sponge Gauze 2x2 sterile			8		1.79		14.32
Sponge Gauze 4x4			10		5.6		56
Sponge Gauze 4x4 sterile			8		2.15		17.2
Stapler Remover			2		3.74		7.48
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			2		3.17		6.34
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg			3		3.27		9.81
Support Ankle med			5		3.27		16.35
Support Ankle small			4		3.27		13.08
Support Ankle Lace-up xlrg			1		13.15		13.15
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg			1		3.14		3.14
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			2		3.14		6.28
Support Knee med			3		3.14		9.42
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		4.02		8.04
Support Elbow lrg			2		4.02		8.04
Support Elbow med			3		3.21		9.63
Support Elbow small			1		3.22		3.22
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med			1		6.93		6.93
Support Wrist Elastic small					6.93		0
Support Wrist left			1		9.77		9.77
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			3		9.28		27.84
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small			1		9.28		9.28
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			6		0.7		4.2
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			3		10.93		32.79
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			3		0.69		2.07
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,614.55

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Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	19	21.3	404.7
Adhesive Spray		25.21	0
Adult Spur Bag	2	10.57	21.14
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	7	3.21	22.47
Bandage 3" Ace	5	4.66	23.3
Bandage 4" Ace	5	6.05	30.25
Bandage 6" Ace	2	9.07	18.14
Bandaid 1x3	15	1.58	23.7
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			4		1.57		6.28
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		3.68		3.68
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			5		2.71		13.55
Collector sharp lrg			7		6.82		47.74
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			4		0.16		0.64
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			19		3.65		69.35
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			10		0.16		1.6
Enema cleansing Set					1.64		0
Extrication Collar			1		7.6		7.6
Eye Patch Black			2		1.77		3.54
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		31.49		31.49
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg			1		5.06		5.06
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	2			1.66		3.32
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	4			5.24		20.96
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	5			10.88		54.4
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg	1			6.38		6.38
Low Contour Collar lrg	1			6.38		6.38
Low Contour Collar med	1			6.38		6.38
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	3			1.33		3.99
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	1			17		17
Nail Nipper	2			11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	1			1.14		1.14
Nebulizer Mask	4			1.8		7.2
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga	1			19.48		19.48
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		17.25		17.25
Paper Table			6		1.35		8.1
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			4		5.33		21.32
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11			2		2.22		4.44
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			3		1.31		3.93
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			2		5.89		11.78
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small					5.89		0
Soap Aloeguard			12		7.76		93.12
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			2		17.24		34.48
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh			1		36.7		36.7
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			2		5.65		11.3
Splint Forearm Padded left			5		5.65		28.25
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile			4		1.8		7.2
Sponge Gauze 4x4			2		5.6		11.2
Sponge Gauze 4x4 sterile			2		2.19		4.38
Stapler Remover			2		3.74		7.48
Stapler Skin			2		35.1		70.2
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			1		3.27		3.27
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg			2		3.27		6.54
Support Ankle med			4		3.27		13.08
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg			1		13.15		13.15
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg			2		3.14		6.28
Support Knee xlrg			3		3.14		9.42
Support Knee lrg					3.14		0
Support Knee med			12		3.14		37.68
Support Knee small			24		3.5		84
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		4.02		8.04
Support Elbow lrg			1		4.02		4.02
Support Elbow med			3		3.21		9.63
Support Elbow small			1		3.22		3.22
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg			1		9.28		9.28

Suspensory Scrotal lrg			1		9.28		9.28
Suspensory Scrotal med			1		9.28		9.28
Suspensory Scrotal small			1		9.28		9.28
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0			1		79.91		79.91
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0			1		166.38		166.38
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			7		1.03		7.21
Syringe Insulin Safety-lok			7		32.6		228.2
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			1		5.94		5.94
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			1		4.65		4.65
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth			10		0.68		6.8
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$2,352.50

Central Office Annex Warehouse 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	20.28	40.56
Adhesive Spray	6	25.21	151.26
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	9	20.04	180.36
Apron		124.33	0
Bag Body	26	9.91	257.66
Bag Body Cadaver	1	11.56	11.56
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	14	2.07	28.98
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	3.06	15.3
Bandage 3" Ace	4	4.44	17.76
Bandage 4" Ace		5.76	0
Bandage 6" Ace	3	8.63	25.89
Bandaid 1x3	26	1.97	51.22
Bandaid large	31	2.82	87.42
Bandaid Spot	192	1.23	236.16
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	7	5.13	35.91
Bandage Conforming 3"	2	6.3	12.6
Bandage Conforming 4"	4	7.49	29.96
Bandage Conforming 6"	6	5.44	32.64
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	22	3.64	80.08
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			14		0.89		12.46
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					5.62		0
Brief Adult lrg			1		33.75		33.75
Brief Adult med			1		33.75		33.75
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			8		1.57		12.56
Cannula Vial Access Interlink							0
Cara Klenz			4		48		192
Catheter Clear Advantage x-lrg			1		134.82		134.82
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small			1		134.82		134.82
Catheter Coude 14fr			12		4.48		53.76
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			39		0.73		28.47

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			15		4.07		61.05
Cataphil Cleanser							0
Chart Eye Test			5		4.19		20.95
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"			3		2.7		8.1
Collectors sharps small			7		2.71		18.97
Collector sharp lrg			2		6.25		12.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			34		0.16		5.44
Cover Face shield					27.81		0
Cover Filac Probe			4		13.57		54.28
Cover IVAC			8		6.17		49.36
Cover Probe Sure temp			23		9.57		220.11
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut			6		4		24
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			8		3.32		26.56
Deodorant Rollon			51		0.44		22.44
Deodorizer Metrimist			5		4.81		24.05
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			1		43.79		43.79
Dressing Collasorb			4		47.06		188.24
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs			51		3.55		181.05
Electrode Defibrillator			7		35.65		249.55
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			140		0.16		22.4
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			25		5.06		126.5
Glove Exam lrg			10		5.06		50.6
Glove Exam med			1		5.06		5.06
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			2		21.04		42.08
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic					1.04		0
Heel Cup			3		21.96		65.88
Hernia Support			6		26.38		158.28
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			8		5.34		42.72
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			4		4.02		16.08
Injection 9% 1000 Soln			5		4.58		22.9
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			3		3.83		11.49
Injection 5% Dextrose 1000 Soln			11		4.72		51.92
Injection 9% Dextrose 1000 Soln			14		4.78		66.92
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer			5		5.2		26

Injection Lactated Ringer 1000				4.8		0
Insole Full length		24		6.59		158.16
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		18		1.67		30.06
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		6		4.1		24.6
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		19		4.58		87.02
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		9		10.87		97.83
Lens Morgan Mediflow		5		22.21		111.05
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		5		19.16		95.8
Mask Surgical		5		5.74		28.7
Measure Tape		5		2.12		10.6
Moleskin		1		30.01		30.01
Mouthpiece Adult		3		25.27		75.81
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask		1		1.12		1.12
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety		14		4.91		68.74
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack			3		14.26		42.78
Pad Abdominal 5x9 str.			6		7.31		43.86
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			8		2.74		21.92
Pad Prep Iodine			2		3.42		6.84
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			6		13.66		81.96
Pads Adhesive Tape Remover			2		3.5		7
Paper EKG			5		25.48		127.4
Paper Table			11		1.41		15.51
Paste Kayara			4		13.21		52.84
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			3		23.52		70.56
Pouch Drain 1 3/4			1		14.75		14.75
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			5		25.17		125.85
Pouch Drain 2 3/4			18		14.34		258.12
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			3		5.33		15.99
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			2		35.6		71.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			23		6.8		156.4
Set Interlink Administration			15		4.2		63
Set Interlink Contin-Flo			11		4.69		51.59
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			2		1.31		2.62
Sheet Drape					26.06		0
Sheet Hypafix Dressing			6		17.17		103.02
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			1		5.89		5.89
Sling Arm Deep lrg			9		5.89		53.01
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small					5.89		0
Soap Aloeguard			15		6.89		103.35
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			5		17.24		86.2
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left			3		5.65		16.95
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile			4		1.79		7.16
Sponge Gauze 4x4			6		5.6		33.6
Sponge Gauze 4x4 sterile			2		2.15		4.3
Stapler Remover			12		3.74		44.88
Stapler Skin			10		32.6		326
Statlock Picc Plus							0
Stethoscope Dual Head			3		3.71		11.13
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			8		3.15		25.2
Stocking Knee lrg			7		3.15		22.05
Stocking Knee med			10		3.15		31.5
Stocking Knee small			14		3.15		44.1
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			7		5.44		38.08
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			3		5.43		16.29
Stocking Thigh small			8		5.44		43.52
Strainer			91		0.9		81.9
Strip Iodoform 1/4			3		3.17		9.51
Strip Iodoform 1/2			10		3.3		33
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			1		2.84		2.84
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			1		3.27		3.27
Support Ankle xlrg			6		3.27		19.62
Support Ankle lrg			12		3.27		39.24
Support Ankle med			7		3.27		22.89
Support Ankle small			6		3.27		19.62
Support Ankle Lace-up xlrg			1		13.15		13.15
Support Ankle Lace-up lrg			2		13.08		26.16
Support Knee xxlrg			3		3.14		9.42
Support Knee xlrg			9		3.14		28.26
Support Knee lrg			7		3.14		21.98
Support Knee med			1		3.14		3.14
Support Knee small			7		3.5		24.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			3		4.02		12.06
Support Elbow med			1		3.21		3.21
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg			5		9.57		47.85
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small			2		9.57		19.14
Support Wrist Elastic xlrg			3		6.93		20.79
Support Wrist Elastic lrg			12		6.93		83.16
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small			1		6.93		6.93
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			1		11.2		11.2
Support Wrist forearm right					11.14		0
Surgilube Packets			1		5.26		5.26
Surgilube tube			5		1.14		5.7
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			4		9.28		37.12
Suspensory Scrotal med			1		9.28		9.28
Suspensory Scrotal small			11		9.28		102.08
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			16		0.7		11.2
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			3		22.94		68.82
Syringe 3cc Safety-lok 25ga			3		22.94		68.82
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok			1		25.26		25.26
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			1		11.99		11.99
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			60		1.03		61.8
Syringe Insulin Safety-lok			4		32.6		130.4
Syringe TB Safety-lok			30		39.3		1179
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.19		11.19
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			15		12.77		191.55
Tape Paper "1"			4		5.94		23.76
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"			12		8.76		105.12

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			612		0.59		361.08
Tourniquet					32.12		0
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"			10		2.1		21
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction			2		0.75		1.5
Underpad			5		2.4		12
Uri-Drain Connective Tubing					1.53		0
Urinal			5		0.53		2.65
Wafer Stomahesive 1 3/4			1		24.75		24.75
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			3		24.75		74.25
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			312		0.69		215.28
Washcloth			3		18.85		56.55
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby			4		2.07		8.28
Wipe Cloth Rantex			6		2.73		16.38
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,045.65

Central Warehouse 7/2017 - 7/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	1	21.3	21.3
Adhesive Spray		25.21	0
Adult Spur Bag	1	10.57	10.57
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	4	16.19	64.76
Apron		124.33	0
Bag Body	26	2.44	63.44
Bag Body Cadaver	1	8.85	8.85
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	19	2.4	45.6
Bag Urinary Drainage	6	2.36	14.16
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace	1	4.66	4.66
Bandage 4" Ace	3	6.05	18.15
Bandage 6" Ace		8.63	0
Bandaid 1x3	8	1.58	12.64
Bandaid large	33	2.82	93.06
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	3	6.94	20.82
Bandage Conforming 4"	2	8.27	16.54
Bandage Conforming 6"	1	13.38	13.38
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	15	1.3	19.5
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	13.89	41.67
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	4	2.71	10.84
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med			4		4.21		16.84
Brief Underwear lrg			3		4.22		12.66
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic			2		34.8		69.6
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			8		1.57		12.56
Cannula Vial Access Interlink							0
Cara Klenz			2		6.6		13.2
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			40		1.56		62.4
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga			95		1.56		148.2
Catheter IV Protect 22ga			2		1.56		3.12
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			100		0.59		59

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			4		4.19		16.76
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			15		0.16		2.4
Cover Face shield					27.81		0
Cover Filac Probe			6		13.57		81.42
Cover IVAC			8		6.17		49.36
Cover Probe Sure temp			13		9.57		124.41
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut			1		4		4
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			9		3.65		32.85
Deodorant Rollon			50		0.44		22
Deodorizer Metrimist			10		5.25		52.5
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			1		24.62		24.62
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			1		43.79		43.79
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			86		0.16		13.76
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.14		9.14
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			4		5.06		20.24
Glove Exam med			6		5.06		30.36
Glove Exam small			5		5.06		25.3
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic			4		1.04		4.16
Heel Cup			1		1.07		1.07
Hernia Support			5		26.38		131.9
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			4		5.9		23.6
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			1		5.06		5.06
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			2		4.22		8.44
Injection 5% Dextrose 1000 Soln			10		5.22		52.2
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			3		4.85		14.55
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		8		5.3		42.4
Insole Full length		15		6.59		98.85
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		2		255.09		510.18
Laceration Tray		2		10.88		21.76
Lens Morgan Mediflow		8		25.9		207.2
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		2		6.38		12.76
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		50		1.33		66.5
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		1		17		17
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask		8		1.8		14.4
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		2		19.48		38.96
Needle Filter		1		28.78		28.78
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		2		8.95		17.9
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga		1		8.95		8.95
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga		9		8.95		80.55
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			6		7.31		43.86
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			1		3.01		3.01
Pad Prep Iodine			4		3.59		14.36
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover					3.5		0
Paper EKG			6		17.25		103.5
Paper Table			5		1.35		6.75
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			2		23.52		47.04
Pouch Drain 1 3/4			5		14.75		73.75
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			1		14.34		14.34
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks			2		25.14		50.28
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15			20		2.22		44.4
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		34.6		34.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			9		4.2		37.8
Set Interlink Contin-Flo			17		4.69		79.73
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			2		1.31		2.62
Sheet Drape					26.06		0
Sheet Hypafix Dressing			5		17.17		85.85
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med			5		5.89		29.45
Sling Arm Deep small					5.89		0
Soap Aloeguard			2		7.76		15.52
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			5		5.65		28.25
Splint Forearm Padded left			5		5.65		28.25
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		2.05		51.25
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			11		5.6		61.6
Sponge Gauze 4x4 sterile			9		2.19		19.71
Stapler Remover			7		3.74		26.18
Stapler Skin			6		35.1		210.6
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			82		0.82		67.24
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2			10		3.02		30.2
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small			1		3.27		3.27
Support Ankle Lace-up xlrg			1		13.15		13.15
Support Ankle Lace-up lrg			2		13.08		26.16
Support Knee xxlrg			1		3.14		3.14
Support Knee xlrg			1		3.14		3.14
Support Knee lrg			2		3.14		6.28
Support Knee med			2		3.14		6.28
Support Knee small			2		3.5		7
Support Back Criss-Cross xlrg			1		20.54		20.54
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small			1		20.54		20.54
Support Elbow xlrg			1		4.02		4.02
Support Elbow lrg					4.02		0
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			5		9.57		47.85
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			2		5.53		11.06
Support Wrist Elastic lrg			3		5.53		16.59
Support Wrist Elastic med			1		5.53		5.53
Support Wrist Elastic small			1		6.93		6.93
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right			2		11.14		22.28
Surgilube Packets			1		5.39		5.39
Surgilube tube			15		1.14		17.1
Suspensory Scrotal xlrg			4		9.59		38.36

Suspensory Scrotal lrg			1		9.59		9.59
Suspensory Scrotal med			6		9.59		57.54
Suspensory Scrotal small			4		9.59		38.36
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			1		11.99		11.99
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok			5		39.3		196.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast			1		6.29		6.29
Tape Medipore			5		8.43		42.15
Tape Paper "1"			5		6.24		31.2
Tape Paper "2"			5		6.48		32.4
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			1		8.76		8.76
Tape Transpore "2"			4		8.76		35.04

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			278		0.59		164.02
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			7		2.1		14.7
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			4		9.19		36.76
Tray Foley 18fr			1		9.19		9.19
Tray Urethal 14fr			7		3.21		22.47
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing			13		1.53		19.89
Urinal			6		0.53		3.18
Wafer Stomahesive 1 3/4			1		24.75		24.75
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			9		0.68		6.12
Washcloth					18.85		0
Water Distilled			2		2.44		4.88
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,556.11

Central Office Annex Medical Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	8	21.47	171.76
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile	1	2.77	2.77
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	1	2.9	2.9
Bandage 3" Ace		4.2	0
Bandage 4" Ace	1	5.5	5.5
Bandage 6" Ace	1	8.2	8.2
Bandaid 1x3	19	1.9	36.1
Bandaid large		2.83	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	5	2.4	12
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			2		0.89		1.78
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			2		0.69		1.38

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"			1		1.53		1.53
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			4		0.16		0.64
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			5		4.37		21.85
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			6		0.16		0.96
Enema cleansing Set			2		1.64		3.28
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			2		5.45		10.9
Glove Exam lrg			4		5.45		21.8
Glove Exam med			3		5.45		16.35
Glove Exam small					5.45		0
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			6		0.69		4.14
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	4			1.63		6.52
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	1			1.83		1.83
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	2			10.36		20.72
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg	2			6.9		13.8
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	2			0.75		1.5
Mask Respirator N95				26		0
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	16			0.8		12.8
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga	2			5.42		10.84
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			4		2.74		10.96
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			3		18.53		55.59
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table					2.56		0
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			9		23.58		212.22
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			2		5.84		11.68
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			6		1.31		7.86
Sheet Drape					26.06		0
Sheet Hypafix Dressing			6		13.47		80.82
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			1		5.3		5.3
Sling Arm Deep med			2		6.94		13.88
Sling Arm Deep small					3.78		0
Soap Aloeguard			9		6.83		61.47
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			7		1.96		13.72
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			4		6.62		26.48
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			3		3.75		11.25
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			2		3.57		7.14
Support Ankle lrg			1		3.29		3.29
Support Ankle med			2		3.37		6.74
Support Ankle small			2		3.02		6.04
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			3		3.77		11.31
Support Knee lrg			3		3.53		10.59
Support Knee med			2		3.35		6.7
Support Knee small			2		3.5		7
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		2.81		5.62
Support Elbow lrg			2		3.07		6.14
Support Elbow med			2		3.03		6.06
Support Elbow small			2		2.92		5.84
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			4		0.79		3.16
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok			1		38.3		38.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore			3		8.85		26.55
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"			3		5.88		17.64
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					2.41		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			5		0.69		3.45
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,100.32

COA Warehouse Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	29	21.47	622.63
Adhesive Spray	2	25.21	50.42
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile	2	2.77	5.54
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	14	20.04	280.56
Apron		124.33	0
Bag Body	31	9.91	307.21
Bag Body Cadaver	2	11.56	23.12
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	2	2.3	4.6
Bag Urinary Drainage	10	1.8	18
Bag Water Soluble		77.86	0
Bandage 2" Ace	8	2.9	23.2
Bandage 3" Ace	4	4.2	16.8
Bandage 4" Ace	5	5.5	27.5
Bandage 6" Ace	7	8.2	57.4
Bandaid 1x3	91	1.9	172.9
Bandaid large	85	2.83	240.55
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	7	2.4	16.8
Bandage Conforming 3"	7	5.04	35.28
Bandage Conforming 4"	16	6.48	103.68
Bandage Conforming 6"	2	5.4	10.8
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	37	1.3	48.1
Belt Ostomy	5	6.34	31.7
Betabed Micropump			0
Betadine Solution	5	2.4	12
Betadine Scrub		4.75	0
Binder Univ. Abdominal	5	15.39	76.95
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	3	2.72	8.16
Board Emery			0

Booties Full Leg			2		200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			35		0.89		31.15
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med			4		5.64		22.56
Brief Adult small					4.77		0
Brief Underwear small			1		32.06		32.06
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind			12		23.95		287.4
Canister tubing kit			9		44.51		400.59
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			4		7.65		30.6
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg			1		119		119
Catheter Clear Advantage med			1		120		120
Catheter Clear Advantage small			1		119.22		119.22
Catheter Coude 14fr			12		4.48		53.76
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			9		6.95		62.55
Catheter Foley 16fr			11		6.95		76.45
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			57		1.88		107.16
Catheter IV Protect 20ga			24		1.88		45.12
Catheter IV Protect 22ga			54		1.88		101.52
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f			60		0.7		42
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			23		2.75		63.25
Cataphil Cleanser							0
Chart Eye Test			7		4.19		29.33
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			5		6.06		30.3
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"			3		1.53		4.59
Coban 4"			3		2.03		6.09
Coban 6"			4		2.71		10.84
Collectors sharps small			11		2.9		31.9
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			61		0.16		9.76
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC			1		6.17		6.17
Cover Probe Sure temp			3		10.88		32.64
CPAP Filters					80.15		0
CPAP Full Face Mask lrg			2		135		270
CPAP Full Face Mask med			2		135		270
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large			1		85		85
CPAP Nasal Mask med			5		85		425
CPAP Nasal Mask small					85		0
Crutches Adult			3		32.6		97.8
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		29.25		87.75
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			9		4.37		39.33
Deodorant Rollon			4		0.44		1.76
Deodorizer Metrimist			6		4.81		28.86
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs			52		3.55		184.6
Electrode Defibrillator			2		35.65		71.3
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			11		0.16		1.76
Enema cleansing Set			28		1.64		45.92
Extrication Collar			3		7.6		22.8
Eye Patch Black					1.77		0
Film Bard Protector Wipe			14		9.16		128.24
Footwear Slippers			15		0.86		12.9
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			34		5.45		185.3
Glove Exam lrg			27		5.45		147.15
Glove Exam med			11		5.45		59.95
Glove Exam small			7		5.45		38.15
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle			80		1.5		120
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			32		0.69		22.08
Heel Cup			4		21.96		87.84
Hernia Support			8		26.38		211.04
Hibiclens					11.15		0
Humidifer			4		1.91		7.64
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			13		3.44		44.72
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			24		3.85		92.4
Injection 9% 1000 Soln			30		3.51		105.3
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			8		2.38		19.04
Injection 9% Dextrose 1000 Soln			14		2.38		33.32
Injection Dextrose D5 1/2			11		4.87		53.57
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		4		6.1		24.4
Insole Full length		24		6.59		158.16
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		4		1.63		6.52
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		9		1.83		16.47
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.36		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med		1		15.75		15.75
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy		4		1.37		5.48
Mask Oxygen		14		37.5		525
Mask Respirator N95		5		26		130
Mask Surgical		8		6.43		51.44
Measure Tape				2.12		0
Moleskin		1		30.01		30.01
Mouthpiece Adult		3		25.27		75.81
Nail Nipper		2		11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		12		0.8		9.6
Nebulizer Mask		41		1.21		49.61
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter		1		0.31		0.31
Needle Huber Safety		2		4.92		9.84
Needle Hypodermic 18ga		3		5.17		15.51
Needle Hydrodermic 20ga		3		5.42		16.26
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga		4		5.42		21.68
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack			4		14.26		57.04
Pad Abdominal 5x9 str.			2		7.33		14.66
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			33		2.74		90.42
Pad Prep Iodine			4		3.43		13.72
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			2		18.53		37.06
Pads Adhesive Tape Remover			3		3.55		10.65
Paper EKG			9		24.05		216.45
Paper Table			10		2.56		25.6
Paste Kayara			4		13.21		52.84
Paste Stomahesive			1		8.02		8.02
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			5		23.58		117.9
Pouch Drain 1 3/4			2		28.13		56.26
Pouch Drain 1 1/2			1		11.59		11.59
Pouch Drain 2 1/4			2		25.22		50.44
Pouch Drain 2 3/4			1		14.37		14.37
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks			1		25.19		25.19
Sani-Cloth			2		5.84		11.68
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			10		2.41		24.1
Scapel Disposal 11			10		2.41		24.1
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			7		37.22		260.54
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			23		6.8		156.4
Set Interlink Administration			15		4.2		63
Set Interlink Contin-Flo			1		4.69		4.69
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			2		2.34		4.68
Shave Prep Kit			5		1.31		6.55
Sheet Drape					26.06		0
Sheet Hypafix Dressing			10		13.47		134.7
Sheet Stretcher					26.06		0
Shield Full Face			1		432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			4		5.3		21.2
Sling Arm Deep med			5		6.94		34.7
Sling Arm Deep small					3.78		0
Soap Aloeguard			30		6.83		204.9
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			2		28		56
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			30		1.96		58.8
Sponge Gauze 2x2 sterile			4		1.96		7.84
Sponge Gauze 4x4			10		6.62		66.2
Sponge Gauze 4x4 sterile			5		2.46		12.3
Stapler Remover			40		3.75		150
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head			12		2.4		28.8
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer			107		0.9		96.3
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2			72		3.15		226.8
Strip Iodoform 1			6		3.6		21.6
Strip Iodoform 2					5.1		0
Strip Plain 1/4			4		2.84		11.36
Strip Plain 1/2			14		2.75		38.5
Support Ankle xxlrg			8		3.52		28.16
Support Ankle xlrg			8		3.57		28.56
Support Ankle lrg			7		3.29		23.03
Support Ankle med			5		3.37		16.85
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg			2		13.15		26.3
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg					3.34		0
Support Knee xlrg			8		3.77		30.16
Support Knee lrg			5		3.53		17.65
Support Knee med			2		3.35		6.7
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg			2		20.54		41.08
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg			8		3.07		24.56
Support Elbow med			2		3.03		6.06
Support Elbow small					2.92		0
Support Patella Knee xxlrg			4		9.13		36.52
Support Patella Knee xlrg			4		9.31		37.24
Support Patella Knee lrg					9.17		0
Support Patella Knee med			5		9.11		45.55
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			4		6.46		25.84
Support Wrist Elastic lrg			4		6.46		25.84
Support Wrist Elastic med			3		6.46		19.38
Support Wrist Elastic small			4		6.46		25.84
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			3		11.2		33.6
Support Wrist forearm right			5		11.14		55.7
Surgilube Packets			1		5.56		5.56
Surgilube tube			1		3.21		3.21
Suspensory Scrotal xlrg			3		13.84		41.52

Suspensory Scrotal lrg			1		13.84		13.84
Suspensory Scrotal med			3		13.84		41.52
Suspensory Scrotal small			10		13.84		138.4
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			98		0.7		68.6
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok			3		22		66
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			7		21.69		151.83
Syringe 3cc Safety-lok 25ga			3		23.53		70.59
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok			1		25.92		25.92
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			2		13.91		27.82
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			130		0.79		102.7
Syringe Insulin Safety-lok			20		34.1		682
Syringe TB Safety-lok			32		38.3		1225.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			6		11.16		66.96
Tape Cloth "2"			6		10.64		63.84
Tape Cloth "3"					8		0
Tape Elastoplast			1		6.29		6.29
Tape Medipore			14		8.85		123.9
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			9		8.78		79.02
Tape Transpore "2"			3		8.78		26.34

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			9		118		1062
Tourniquet			1		32.12		32.12
Towelette Hygienic Cleansing			3		1.56		4.68
Trach Neckband "1"			7		2.71		18.97
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			1		4.59		4.59
Tray Foley 18fr					4.59		0
Tray Urethal 14fr			7		3.22		22.54
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction			4		0.75		3
Underpad			11		2.41		26.51
Uri-Drain Connective Tubing			17		1.53		26.01
Urinal			6		0.56		3.36
Wafer Stomahesive 1 3/4			2		24.8		49.6
Wafer Stomahesive 1 1/2			1		18.54		18.54
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			28		0.69		19.32
Washcloth					18.88		0
Water Distilled			7		1		7
Wheelchair Glove					20.27		0
Wipe Baby			2		2.09		4.18
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$16,097.95

Joshua Evans Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	48	21.47	1030.56
Adhesive Spray	15	25.21	378.15
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile	10	2.77	27.7
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	20	2.3	46
Bag Urinary Drainage	40	1.8	72
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	135	1.9	256.5
Bandaid large	57	2.83	161.31
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	4	2.4	9.6
Bandage Conforming 3"	25	5.04	126
Bandage Conforming 4"	15	6.48	97.2
Bandage Conforming 6"	1	5.4	5.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	5	15.39	76.95
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			50		0.42		21
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			16		8.49		135.84
Brief Adult lrg			32		8.49		271.68
Brief Adult med			6		5.64		33.84
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			24		1.57		37.68
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg			2		119		238
Catheter Clear Advantage med			2		120		240
Catheter Clear Advantage small			1		119.22		119.22
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			5		6.95		34.75
Catheter Foley 16fr			4		6.95		27.8
Catheter Foley 18fr			15		6.95		104.25
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			35		1.88		65.8
Catheter IV Protect 20ga			23		1.88		43.24
Catheter IV Protect 22ga			35		1.88		65.8
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			15		34.5		517.5

Catheter Self 16f					0.7		0
Catheter Self 18f			9		20.44		183.96
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2			3		58.43		175.29
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"			18		2.03		36.54
Coban 6"			5		2.71		13.55
Collectors sharps small					2.9		0
Collector sharp lrg			45		6.55		294.75
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			25		13.6		340
Cover IVAC			10		6.17		61.7
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		29.25		58.5
Cup Souffle			6		32.63		195.78
Cup Styrofoam					32.3		0
Cup Water			2		32.27		64.54
Curette Ear Disposable					46.37		0
Cushion Donut			5		4		20
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate			18		28.21		507.78
Dressing Collasorb			19		47.06		894.14
Dressing Duoderm			2		124.9		249.8
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			9		3.39		30.51
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			27		9.16		247.32
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			19		5.45		103.55
Glove Exam lrg			14		5.45		76.3
Glove Exam med			47		5.45		256.15
Glove Exam small			29		5.45		158.05
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer			24		1.91		45.84
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			24		3.85		92.4
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			5		2.38		11.9
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			3		4.87		14.61
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		4		6.1		24.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		108		1.63		176.04
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		72		1.83		131.76
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		30		10.36		310.8
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		33		0.75		24.75
Mask Respirator N95				26		0
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		6		25.27		151.62
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask		15		1.21		18.15
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga		2		20.12		40.24
Needle Filter		1		0.31		0.31
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga		1		5.17		5.17
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			9		7.33		65.97
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			17		2.74		46.58
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			18		3.55		63.9
Paper EKG			5		24.05		120.25
Paper Table			36		2.56		92.16
Paste Kayara					13.21		0
Paste Stomahesive			7		8.02		56.14
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4			7		32.35		226.45
Powder Stomahesive			28		5.5		154
Protector Heel/Elbow					5.95		0
Roho Cushion			2		477.9		955.8
Safety Locks					25.19		0
Sani-Cloth			96		5.84		560.64
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			18		2.41		43.38
Scapel Disposal 11			16		2.41		38.56
Scapel Disposal 15			19		2.41		45.79
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			50		4.69		234.5
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		3.76		18.8
Sling Arm Deep lrg			5		5.3		26.5
Sling Arm Deep med			3		6.94		20.82
Sling Arm Deep small			1		3.78		3.78
Soap Aloeguard			12		6.83		81.96
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			2		19.11		38.22
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left			9		5.61		50.49
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			91		1.96		178.36
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			84		6.62		556.08
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			24		3.75		90
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			10		3.15		31.5

Stocking Knee xlrg			20		3.15		63
Stocking Knee lrg					3.15		0
Stocking Knee med			10		3.15		31.5
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			20		5.44		108.8
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer			22		0.9		19.8
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			2		3.77		7.54
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube			36		3.21		115.56
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0			2		77.81		155.62
Suture Ethilon nylon 5-0			1		76.92		76.92
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			108		0.7		75.6
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok			1		22		22
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			3		21.69		65.07
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok			2		23.82		47.64
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip			1		1.19		1.19
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			17		34.1		579.7
Syringe TB Safety-lok			19		38.3		727.7
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			7		11.16		78.12
Tape Cloth "2"			1		10.64		10.64
Tape Cloth "3"			7		8		56
Tape Elastoplast					6.29		0
Tape Medipore			21		8.85		185.85
Tape Paper "1"			2		6		12
Tape Paper "2"			9		6.18		55.62
Tape Paper "3"			10		5.88		58.8
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			4		4.59		18.36
Tray Foley 18fr			15		4.59		68.85
Tray Urethal 14fr			5		3.22		16.1
Tube Oxygen			50		0.31		15.5
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			40		2.41		96.4
Uri-Drain Connective Tubing			50		1.53		76.5
Urinal			7		0.56		3.92
Wafer Stomahesive 1 3/4			14		24.8		347.2
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4			14		24.92		348.88
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled			16		1		16
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$16,925.42

Evans 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	20.28	40.56
Adhesive Spray	8	25.21	201.68
Adult Spur Bag		16.23	0
Ambu Bag	5	14.14	70.7
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.52	17.6
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	1	9.91	9.91
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	2	41.47	82.94
Bag Urinary Drainage	1	35.93	35.93
Bag Water Soluble	1	77.86	77.86
Bandage 2" Ace	5	3.06	15.3
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace	3	5.76	17.28
Bandage 6" Ace	4	8.63	34.52
Bandaid 1x3	48	1.97	94.56
Bandaid large	24	2.82	67.68
Bandaid Spot	48	1.23	59.04
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	7	5.13	35.91
Bandage Conforming 3"	7	6.3	44.1
Bandage Conforming 4"	7	7.49	52.43
Bandage Conforming 6"	6	5.44	32.64
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	3.64	10.92
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	36	2.4	86.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	7	12.6	88.2
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			4		0.42		1.68
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit			3		44.51		133.53
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg			2		134.82		269.64
Catheter Clear Advantage lrg			1		134.82		134.82
Catheter Clear Advantage med			2		134.82		269.64
Catheter Clear Advantage small			1		134.82		134.82
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr			6		4.43		26.58
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			65		1.56		101.4
Catheter IV Protect 20ga			66		1.56		102.96
Catheter IV Protect 22ga			30		1.56		46.8
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			15		36.63		549.45

Catheter Self 16f			2		20.91		41.82
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			3		34.55		103.65
Coban 6"			1		32.44		32.44
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			1		135.73		135.73
Cover IVAC			9		6.17		55.53
Cover Probe Sure temp			8		9.57		76.56
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		27.27		81.81
Cup Souffle			3		32.56		97.68
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair			1		9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		34.62		69.24
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			2		62.33		124.66
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			7		38.24		267.68

Dressing Xeroform			1		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			24		3.38		81.12
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			15		9.14		137.1
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			30		5.06		151.8
Glove Exam lrg			40		5.06		202.4
Glove Exam med			20		5.06		101.2
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln			6		9.48		56.88
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			2		4.02		8.04
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			2		3.83		7.66
Injection 5% Dextrose 1000 Soln			1		4.72		4.72
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			2		5.15		10.3
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		2		4.8		9.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		10		4.1		41
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		32		4.58		146.56
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		2		255.09		510.18
Laceration Tray		10		10.87		108.7
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		1		6.22		6.22
Low Contour Collar med		2		6.22		12.44
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		50		0.75		37.5
Mask Respirator N95		5		19.16		95.8
Mask Surgical		2		5.74		11.48
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		4		25.27		101.08
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask		1		1.12		1.12
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga		1		20.27		20.27
Needle BD Eclipse 23ga		5		20.27		101.35
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			8		7.31		58.48
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			57		2.74		156.18
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			7		13.66		95.62
Pads Adhesive Tape Remover			5		3.5		17.5
Paper EKG			2		25.48		50.96
Paper Table			24		1.41		33.84
Paste Kayara					13.21		0
Paste Stomahesive			4		7.36		29.44
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			5		14.75		73.75
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			14		14.34		200.76
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive			12		5.5		66
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			24		5.33		127.92
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			17		2.22		37.74
Scapel Disposal 11			13		2.22		28.86
Scapel Disposal 15			13		2.22		28.86
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			48		4.69		225.12
Set Interlink Secondary			50		1.59		79.5
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			10		5.89		58.9
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small			1		5.89		5.89
Soap Aloeguard			36		6.89		248.04
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			2		7.52		15.04
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left			2		5.65		11.3
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.95		97.5
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			40		5.6		224
Sponge Gauze 4x4 sterile			48		2.15		103.2
Stapler Remover			19		3.74		71.06
Stapler Skin			12		32.6		391.2
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			10		3.15		31.5
Stocking Knee lrg			10		3.15		31.5
Stocking Knee med			10		3.15		31.5
Stocking Knee small			8		3.15		25.2
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			25		5.44		136
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			22		0.9		19.8
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			2		3.27		6.54
Support Ankle lrg			2		3.27		6.54
Support Ankle med			2		3.27		6.54
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med			1		3.14		3.14
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			2		11.2		22.4
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			6		1.14		6.84
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			2		9.28		18.56
Suspensory Scrotal med			2		9.28		18.56
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			2		71.18		142.36
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			14		0.7		9.8
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			2		10.93		21.86
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			2		1.03		2.06
Syringe Insulin Safety-lok			50		32.6		1630
Syringe TB Safety-lok			15		39.3		589.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			15		11.19		167.85
Tape Cloth "2"			11		11.19		123.09
Tape Cloth "3"			14		11.85		165.9
Tape Elastoplast					6.29		0
Tape Medipore			12		12.77		153.24
Tape Paper "1"			16		5.94		95.04
Tape Paper "2"					6.17		0
Tape Paper "3"			17		5.88		99.96
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			3		2.1		6.3
Tracheostomy Care Kit			7		1.21		8.47
Tray Foley 16fr			4		9.19		36.76
Tray Foley 18fr			1		9.19		9.19
Tray Urethal 14fr			4		3.21		12.84
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing			7		1.53		10.71
Urinal			50		0.53		26.5
Wafer Stomahesive 1 3/4			5		24.75		123.75
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4			5		24.86		124.3
Washbasin			1		0.69		0.69
Washcloth					18.85		0
Water Distilled			13		2.37		30.81
Wheelchair Glove					20.27		0
Wipe Baby			7		2.07		14.49
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$13,239.78

Evans 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	3	21.3	63.9
Adhesive Spray	8	25.21	201.68
Adult Spur Bag	4	10.57	42.28
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.52	17.6
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	12	2.4	28.8
Bag Urinary Drainage	24	2.36	56.64
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace	5	4.66	23.3
Bandage 4" Ace	3	6.05	18.15
Bandage 6" Ace	3	9.07	27.21
Bandaid 1x3	68	1.58	107.44
Bandaid large	33	2.82	93.06
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	8	5.66	45.28
Bandage Conforming 3"	10	6.94	69.4
Bandage Conforming 4"	7	8.27	57.89
Bandage Conforming 6"	3	13.38	40.14
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	4.05	12.15
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub	3	2.63	7.89
Binder Univ. Abdominal	14	13.89	194.46
Blade Tongue n/s		3.53	0
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			50		0.49		24.5
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg			1		41.62		41.62
Brief Adult med			6		40.3		241.8
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic			41		0.28		11.48
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg			1		134.82		134.82
Catheter Clear Advantage lrg			1		134.82		134.82
Catheter Clear Advantage med			1		134.82		134.82
Catheter Clear Advantage small			1		134.82		134.82
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			60		1.56		93.6
Catheter IV Protect 20ga			67		1.56		104.52
Catheter IV Protect 22ga			20		1.56		31.2
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			7		10.68		74.76
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			24		1.92		46.08
Coban 6"			12		2.7		32.4
Collectors sharps small					2.71		0
Collector sharp lrg			14		6.82		95.48
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			12		0.16		1.92
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			7		32.6		228.2
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.65		43.8
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		47.64		95.28
Dressing Calcuim Alginate			1		43.79		43.79
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			2		42.94		85.88
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			10		34.84		348.4
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			5		3.38		16.9
Emesis Bag			40		1.18		47.2
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			5		9.14		45.7
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			30		5.06		151.8
Glove Exam lrg			40		5.06		202.4
Glove Exam med			20		5.06		101.2
Glove Exam small			30		5.06		151.8
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support			6		26.38		158.28
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			16		5.06		80.96
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			2		5.22		10.44
Injection 9% Dextrose 1000 Soln					5		0
Injection Dextrose D5 1/2			3		4.85		14.55
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		4		5.3		21.2
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		27		4.85		130.95
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		22		5.24		115.28
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		20		10.88		217.6
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med		2		6.38		12.76
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		50		1.33		66.5
Mask Respirator N95		2		19.08		38.16
Mask Surgical		1		5.74		5.74
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		4		17		68
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask		50		1.8		90
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		2		19.48		38.96
Needle Filter		50		0.29		14.5
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			5		7.01		35.05
Pad Heating							0
Pad Prep Alcohol			20		3.01		60.2
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			21		13.66		286.86
Pads Adhesive Tape Remover			9		3.54		31.86
Paper EKG			2		17.25		34.5
Paper Table			12		1.35		16.2
Paste Kayara					13.21		0
Paste Stomahesive			15		7.36		110.4
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			4		14.75		59
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			3		14.34		43.02
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive			25		5.5		137.5
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			3		63.93		191.79
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			16		2.22		35.52
Scapel Disposal 11			6		2.22		13.32
Scapel Disposal 15			12		2.22		26.64
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			4		34.6		138.4
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			14		6.8		95.2
Set Interlink Administration			45		4.2		189
Set Interlink Contin-Flo			24		4.69		112.56
Set Interlink Secondary			1		1.59		1.59
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			11		5.89		64.79
Sling Arm Deep lrg			3		5.89		17.67
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small			3		5.89		17.67
Soap Aloeguard			3		7.76		23.28
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			4		5.65		22.6
Splint Forearm Padded left			4		5.65		22.6
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			55		2.05		112.75
Sponge Gauze 2x2 sterile					1.8		0
Sponge Gauze 4x4			40		5.6		224
Sponge Gauze 4x4 sterile			17		2.19		37.23
Stapler Remover			12		3.74		44.88
Stapler Skin			10		35.1		351
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			3		3.15		9.45
Stocking Knee small			4		3.15		12.6
Stocking Thigh xxlrg			7		5.44		38.08
Stocking Thigh xlrg			7		5.44		38.08
Stocking Thigh lrg			10		5.44		54.4
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			20		0.82		16.4
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1			2		3.96		7.92
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			3		3.27		9.81
Support Ankle lrg			3		3.27		9.81
Support Ankle med			4		3.27		13.08
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			2		3.14		6.28
Support Knee med			1		3.14		3.14
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			7		1.14		7.98
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			18		0.77		13.86
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		5.12		5.12
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			50		32.6		1630
Syringe TB Safety-lok			6		39.3		235.8
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			9		11.75		105.75
Tape Cloth "2"			8		11.75		94
Tape Cloth "3"			4		11.75		47
Tape Elastoplast					6.29		0
Tape Medipore			1		8.43		8.43
Tape Paper "1"			12		6.24		74.88
Tape Paper "2"			16		6.48		103.68
Tape Paper "3"			18		6.15		110.7
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			4		8.76		35.04
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			4		2.1		8.4
Tracheostomy Care Kit			7		1.27		8.89
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			7		2.4		16.8
Uri-Drain Connective Tubing					1.53		0
Urinal			17		0.53		9.01
Wafer Stomahesive 1 3/4			6		24.75		148.5
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4			8		24.86		198.88
Washbasin			10		0.68		6.8
Washcloth			28		2.44		68.32
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,931.18

Gilliam Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	10	1.9	19
Bandaid large	1	2.83	2.83
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			4		8.49		33.96
Brief Adult lrg			4		8.49		33.96
Brief Adult med			12		5.64		67.68
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			2		45.9		91.8
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		6.06		6.06
Climate Tubing					25		0
Clipper Nail			6		0.22		1.32
Clipper Toenail			12		0.51		6.12
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg			3		67.43		202.29
Coat Lab x-lrg			2		146.55		293.1
Coat Lab lrg			3		147.92		443.76
Coat Lab med			3		145.42		436.26
Coat Lab small			3		152.75		458.25
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"			2		2.71		5.42
Collectors sharps small			3		2.9		8.7
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			4		29.25		117
Cup Souffle			4		32.63		130.52
Cup Styrofoam			4		32.3		129.2
Cup Water			3		32.27		96.81
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			3		42.94		128.82
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		43.37		43.37
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			24		1.56		37.44
Eliminator Odor M9 Drop			12		3.39		40.68
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			5		5.45		27.25
Glove Exam lrg			5		5.45		27.25
Glove Exam med			5		5.45		27.25
Glove Exam small			3		5.45		16.35
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			24		0.69		16.56
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			2		2.38		4.76
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000			6		6.1		36.6
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					1.43		0
Irrigation 9% 500cc					1.63		0
Irrigation Water 250cc					1.36		0
Irrigation Water 500cc					1.83		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray					10.36		0
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					8.42		0
Low Contour Collar lrg					6.9		0
Low Contour Collar med					15.75		0
Low Contour Collar small					14.64		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95					26		0
Mask Surgical					6.43		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper			1		11.19		11.19
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.8		0
Nebulizer Mask					1.21		0
Needle BD Eclipse 18ga					21.4		0
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga					40		0
Needle BD Eclipse 22ga					19.58		0
Needle BD Eclipse 23ga					20.12		0
Needle Filter					0.31		0
Needle Huber Safety					4.92		0
Needle Hypodermic 18ga					5.17		0
Needle Hydrodermic 20ga					5.42		0
Needle Hypodermic 21ga					5.42		0
Needle Hypodermic 22ga					5.42		0
Needle Hypodermic 23ga					5.42		0
Needle Hypodermic 25ga					5.42		0
Needle Hypodermic 26ga					5.42		0
Needle Hypodermic 27ga					5.42		0
Needle Reg Beve;30ga					5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			5		2.74		13.7
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			1		3.55		3.55
Paper EKG			1		24.05		24.05
Paper Table			12		2.56		30.72
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			3		5.84		17.52
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard					6.83		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			2		32		64
Sphy. Blood Pressure Regular			2		28		56
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		1.96		7.84
Sponge Gauze 2x2 sterile			4		1.96		7.84
Sponge Gauze 4x4			3		6.62		19.86
Sponge Gauze 4x4 sterile			4		2.46		9.84
Stapler Remover			2		3.75		7.5
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			2		3.15		6.3

Stocking Knee xlrg			2		3.15		6.3
Stocking Knee lrg			1		3.15		3.15
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med					5.44		0
Stocking Thigh small			1		5.44		5.44
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		60.67		60.67
Suture Silk 4-0			1		56.87		56.87
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			50		0.7		35
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.75		4.75
Swabstick Lemon Glycerin			1		2.69		2.69
Swabstick Tincture Benzoin			1		10.96		10.96
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			8		21.69		173.52
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			4		34.1		136.4
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				20	2.41		48.2
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$4,014.70

Gilliam 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	2	37.79	75.58
Bag zip small	2	34.1	68.2
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.06	9.18
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3		1.97	0
Bandaid large	2	2.82	5.64
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			48		8		384
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			48		5.2		249.6
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg			1		64.39		64.39
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg			1		152.28		152.28
Coat Lab med			1		152.28		152.28
Coat Lab small			1		152.28		152.28
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp			2		9.57		19.14
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			8		27.27		218.16
Cup Souffle			8		32.56		260.48
Cup Styrofoam			3		43.29		129.87
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair			2		9.66		0
DeClogger							0
Deodorant Citrace Hosp			50		3.32		166
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs			2		3.55		7.1
Electrode Defibrillator					35.65		0
Eliminator Odor			24		1.56		37.44
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			3		30.06		90.18
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			10		5.06		50.6
Glove Exam med			10		5.06		50.6
Glove Exam small			2		5.06		10.12
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			3		1.04		3.12
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		25.48		25.48
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			3		5.33		15.99
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.95		97.5
Sponge Gauze 2x2 sterile			6		1.79		10.74
Sponge Gauze 4x4			6		5.6		33.6
Sponge Gauze 4x4 sterile			6		2.15		12.9
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			3		3.15		9.45

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			3		3.15		9.45
Stocking Knee small			3		3.15		9.45
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga			6		22.94		137.64
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet			1		32.12		32.12
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth			2		18.85		37.7
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,048.19

Gilliam 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.3	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	3	3.77	11.31
Bag zip small	1	9.27	9.27
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3		1.97	0
Bandaid large	3	2.82	8.46
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	1	1.3	1.3
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			3		39.57		118.71
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			5		0.51		2.55
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			2		2.71		5.42
Collector sharp lrg			2		81.84		163.68
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			5		27.27		136.35
Cup Souffle			5		32.56		162.8
Cup Styrofoam			3		43.29		129.87
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore			2		8.45		16.9
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			1		1.56		1.56
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			3		31.49		94.47
Gel Ultrasound					2.28		0
Glove Exam x-lrg			4		5.06		20.24
Glove Exam lrg			5		5.06		25.3
Glove Exam med			8		5.06		40.48
Glove Exam small			3		5.06		15.18
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			2		1.07		2.14
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000					4.8		0
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc					4.1		0
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc					4.58		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			7		10.88		76.16
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg					6.22		0
Low Contour Collar med					6.22		0
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			2		19.16		38.32
Mask Surgical					5.74		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.9		0
Nebulizer Mask					1.12		0
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga					20.27		0
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			3		3.01		9.03
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		17.25		17.25
Paper Table			2		1.35		2.7
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			4		5.33		21.32
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			2		5.89		11.78
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small			1		5.89		5.89
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		2.05		8.2
Sponge Gauze 2x2 sterile			1		1.8		1.8
Sponge Gauze 4x4			6		5.6		33.6
Sponge Gauze 4x4 sterile			1		2.19		2.19
Stapler Remover			8		3.74		29.92
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			2		3.15		6.3
Stocking Knee lrg			2		3.15		6.3
Stocking Knee med			2		3.15		6.3
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			2		3.14		6.28
Support Knee xlrg			2		3.14		6.28
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			8		22.94		183.52
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			6		32.6		195.6
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			1		34		34
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,796.86

Kershaw Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	24	21.47	515.28
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile	1	2.77	2.77
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small	1	34.1	34.1
Bag Leg	1	2.3	2.3
Bag Urinary Drainage	2	1.8	3.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	6	2.9	17.4
Bandage 3" Ace	9	4.2	37.8
Bandage 4" Ace	9	5.5	49.5
Bandage 6" Ace	20	8.2	164
Bandaid 1x3	48	1.9	91.2
Bandaid large	48	2.83	135.84
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	2.4	2.4
Bandage Conforming 3"	2	5.04	10.08
Bandage Conforming 4"	1	6.48	6.48
Bandage Conforming 6"	1	5.4	5.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	7	3.64	25.48
Battery hearing 10		10.53	0
Battery hearing 13	1	21.07	21.07
Battery hearing 312	1	27.48	27.48
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	8	2.4	19.2
Betadine Scrub		4.75	0
Binder Univ. Abdominal	1	15.39	15.39
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	1	2.72	2.72
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg			4		30.57		122.28
Brace Reddie Knee wraparound med			2		30.57		61.14
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			3		8.49		25.47
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock			5		1.52		7.6
Cannula over the ear			7		1.57		10.99
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			35		1.88		65.8
Catheter IV Protect 20ga			20		1.88		37.6
Catheter IV Protect 22ga			36		1.88		67.68
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			142		0.69		97.98

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep			1		156.17		156.17
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.3		111.9
Closure Skin Ster strip 1/2			2		58.43		116.86
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg			2		147.92		295.84
Coat Lab med			2		145.42		290.84
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			38		2.9		110.2
Collector sharp lrg			22		6.55		144.1
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			5		13.6		68
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			5		32.6		163
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			7		42.94		300.58
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			40		0.16		6.4
Enema cleansing Set			20		1.64		32.8
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			13		5.45		70.85
Glove Exam lrg			8		5.45		43.6
Glove Exam med			23		5.45		125.35
Glove Exam small			22		5.45		119.9
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0			1		24.19		24.19
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			27		0.69		18.63
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		3.44		6.88
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			8		3.85		30.8
Injection 9% 1000 Soln			8		3.51		28.08
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			1		2.38		2.38
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			2		4.87		9.74
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		2		6.1		12.2
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		2		255.09		510.18
Laceration Tray		23		10.36		238.28
Lens Morgan Mediflow		1		22.21		22.21
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		4		0.75		3
Mask Respirator N95		1		26		26
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		1		0.8		0.8
Nebulizer Mask		4		1.21		4.84
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter		90		0.31		27.9
Needle Huber Safety		8		4.92		39.36
Needle Hypodermic 18ga		1		5.17		5.17
Needle Hydrodermic 20ga		2		5.42		10.84
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		7.33		7.33
Pad Abdominal 8x10 str.			1		5.82		5.82
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			16		2.74		43.84
Pad Prep Iodine			13		3.43		44.59
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			2		3.55		7.1
Paper EKG			1		24.05		24.05
Paper Table					2.56		0
Paste Kayara					13.21		0
Paste Stomahesive			1		8.02		8.02
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			3		7.97		23.91
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4			4		28.13		112.52
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4			1		25.22		25.22
Pouch Drain 2 3/4			5		14.37		71.85
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			27		5.84		157.68
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			10		2.41		24.1
Scapel Disposal 11			7		2.41		16.87
Scapel Disposal 15			14		2.41		33.74
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			1		2.34		2.34
Shave Prep Kit			11		1.31		14.41
Sheet Drape					26.06		0
Sheet Hypafix Dressing			4		13.47		53.88
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			1		5.3		5.3
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			17		6.83		116.11
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			6		28.72		172.32
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular			1		28		28
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			5		5.71		28.55
Splint Forearm Padded left			7		5.61		39.27
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.96		98
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			35		6.62		231.7
Sponge Gauze 4x4 sterile			48		2.46		118.08
Stapler Remover			15		3.75		56.25
Stapler Skin			4		32.5		130
Statlock Picc Plus							0
Stethoscope Dual Head			4		2.4		9.6
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			13		3.15		40.95
Stocking Knee med			5		3.15		15.75
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			5		5.44		27.2
Stocking Thigh xlrg			9		5.44		48.96
Stocking Thigh lrg			6		5.44		32.64
Stocking Thigh med			8		5.44		43.52
Stocking Thigh small					5.44		0
Strainer			100		0.9		90
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2			2		3.15		6.3
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2			1		2.75		2.75
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg			2		3.29		6.58
Support Ankle med			5		3.37		16.85
Support Ankle small			8		3.02		24.16
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg					3.34		0
Support Knee xlrg			4		3.77		15.08
Support Knee lrg					3.53		0
Support Knee med			5		3.35		16.75
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			5		2.81		14.05
Support Elbow lrg			3		3.07		9.21
Support Elbow med			1		3.03		3.03
Support Elbow small			3		2.92		8.76
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			4		6.46		25.84
Support Wrist Elastic lrg			2		6.46		12.92
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			1		5.56		5.56
Surgilube tube					3.21		0
Suspensory Scrotal xlrg			3		13.84		41.52

Suspensory Scrotal lrg			10		13.84		138.4
Suspensory Scrotal med			2		13.84		27.68
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0			1		76.92		76.92
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0			1		56.87		56.87
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			7		0.7		4.9
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga			4		23.16		92.64
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			5		21.69		108.45
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			9		34.1		306.9
Syringe TB Safety-lok			7		38.3		268.1
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.16		22.32
Tape Cloth "2"			1		10.64		10.64
Tape Cloth "3"					8		0
Tape Elastoplast			1		6.29		6.29
Tape Medipore					8.85		0
Tape Paper "1"			3		6		18
Tape Paper "2"			1		6.18		6.18
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			14		8.78		122.92
Tape Transpore "2"			19		8.78		166.82

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			3		0.59		1.77
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			7		0.31		2.17
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			19		2.41		45.79
Uri-Drain Connective Tubing					1.53		0
Urinal			2		0.56		1.12
Wafer Stomahesive 1 3/4			5		24.8		124
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			3		24.8		74.4
Wafer Stomahesive 2 3/4			2		24.92		49.84
Washbasin			10		0.69		6.9
Washcloth					18.88		0
Water Distilled			17		1		17
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$9,452.17

Kershaw 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	20.28	40.56
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	3	14.14	42.42
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	7	9.91	69.37
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small	1	34.1	34.1
Bag Leg	5	2.07	10.35
Bag Urinary Drainage	2	1.8	3.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.06	6.12
Bandage 3" Ace	1	4.44	4.44
Bandage 4" Ace	3	5.76	17.28
Bandage 6" Ace	5	8.63	43.15
Bandaid 1x3	85	1.97	167.45
Bandaid large	55	2.82	155.1
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	1	5.18	5.18
Bandage Conforming 2"	2	5.13	10.26
Bandage Conforming 3"	1	6.3	6.3
Bandage Conforming 4"	1	7.49	7.49
Bandage Conforming 6"	1	5.44	5.44
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	7	3.64	25.48
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	9	2.4	21.6
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	3	2.71	8.13
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			4		5.85		23.4
Brace Universal Elastic wrist lrg			2		8.05		16.1
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock			5		1.52		7.6
Cannula over the ear			7		0.37		2.59
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			142		0.73		103.66

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			2		152.28		304.56
Coat Lab lrg			2		152.28		304.56
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			38		2.71		102.98
Collector sharp lrg			22		6.25		137.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield			1		27.81		27.81
Cover Filac Probe			15		13.57		203.55
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			2		32.27		64.54
Curette Ear Disposable			1		53		53
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			10		3.32		33.2
Deodorant Rollon			10		0.44		4.4
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated			1		17.5		17.5
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			5		3.38		16.9
Emesis Bag					1.18		0
Emesis Basin			40		0.16		6.4
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers			1		0.86		0.86
Gauze Vaseline			6		29.99		179.94
Gel Ultrasound					2.28		0
Glove Exam x-lrg			13		5.06		65.78
Glove Exam lrg			9		5.06		45.54
Glove Exam med			25		5.06		126.5
Glove Exam small			12		5.45		65.4
Glove Surgical 6.0					5.06		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			27		1.04		28.08
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		5.34		10.68
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			10		4.02		40.2
Injection 9% 1000 Soln			8		4.58		36.64
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		4.72		4.72
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		4.8		4.8
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr		2		0.69		1.38
Kit Histofreezer		2		255.09		510.18
Laceration Tray		23		10.87		250.01
Lens Morgan Mediflow		1		22.21		22.21
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		4		0.75		3
Mask Respirator N95		1		19.16		19.16
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask		20		1.12		22.4
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		90		0.31		27.9
Needle Huber Safety		8		4.91		39.28
Needle Hypodermic 18ga		1		8.52		8.52
Needle Hydrodermic 20ga		2		8.52		17.04
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			3		7.31		21.93
Pad Abdominal 8x10 s			2		5.8		11.6
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			100		2.74		274
Pad Prep Iodine			1		3.42		3.42
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			2		3.5		7
Paper EKG			1		25.48		25.48
Paper Table			7		1.41		9.87
Paste Kayara					13.21		0
Paste Stomahesive			3		7.36		22.08
Patch Eye Opticlude							0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`			3		7.97		23.91
Penrose Drain							0
Pill Crusher			1		84.66		84.66
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			4		14.75		59
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			1		25.17		25.17
Pouch Drain 2 3/4			5		14.34		71.7
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			27		5.33		143.91
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			14		2.22		31.08
Scapel Disposal 11					2.22		0
Scapel Disposal 15			1		2.22		2.22
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			1		2.34		2.34
Shave Prep Kit			11		1.31		14.41
Sheet Drape					26.06		0
Sheet Hypafix Dressing			4		17.17		68.68
Sheet Stretcher			1		26.06		26.06
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			25		6.89		172.25
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			6		28.72		172.32
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			15		5.65		84.75
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		1.95		7.8
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			35		5.6		196
Sponge Gauze 4x4 sterile			2		2.15		4.3
Stapler Remover			15		3.74		56.1
Stapler Skin			4		32.6		130.4
Statlock Picc Plus							0
Stethoscope Dual Head			4		3.71		14.84
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			13		3.15		40.95
Stocking Knee med			5		3.15		15.75
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			5		5.44		27.2
Stocking Thigh xlrg			9		5.44		48.96
Stocking Thigh lrg			6		5.44		32.64
Stocking Thigh med			8		5.44		43.52
Stocking Thigh small			6		5.44		32.64
Strainer			100		0.9		90
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2			2		3.3		6.6
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2			1		2.74		2.74
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg			2		3.27		6.54
Support Ankle med			5		3.27		16.35
Support Ankle small			8		3.27		26.16
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg					3.14		0
Support Knee xlrg			4		3.14		12.56
Support Knee lrg					3.14		0
Support Knee med			5		3.14		15.7
Support Knee small			5		3.14		15.7
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			5		4.02		20.1
Support Elbow med			3		3.21		9.63
Support Elbow small			1		3.22		3.22
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			4		6.93		27.72
Support Wrist Elastic lrg			2		6.93		13.86
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			1		5.26		5.26
Surgilube tube					3.21		0
Suspensory Scrotal xlrg			3		9.28		27.84

Suspensory Scrotal lrg			10		9.28		92.8
Suspensory Scrotal med			2		9.28		18.56
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0			1		73.62		73.62
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0			1		77.29		77.29
Suture Silk 5-0					141.35		0
Suture Silk 6-0							0
Suture Removal kit			7		0.7		4.9
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			1		10.93		10.93
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga			4		22.58		90.32
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga			5		22.94		114.7
Syringe 5cc Safety-lok					22.94		0
Syringe 10cc Safety-lok					24.95		0
Syringe 6cc L/L tip					25.26		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					0.91		0
Syringe 60cc Catheter tip			9		0.99		8.91
Syringe Ear Ulcer sterile			4		1.03		4.12
Syringe Insulin Safety-lok			8		32.6		260.8
Syringe TB Safety-lok			8		39.3		314.4
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.19		22.38
Tape Cloth "2"			1		11.19		11.19
Tape Cloth "3"					11.85		0
Tape Elastoplast			1		6.29		6.29
Tape Medipore					12.77		0
Tape Paper "1"			3		5.94		17.82
Tape Paper "2"			1		6.17		6.17
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			14		8.78		122.92
Tape Transpore "2"			19		8.78		166.82

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			200		0.59		118
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			10		0.31		3.1
Tube Stomach 16fr							0
Tube Yankauer Suction			1		0.75		0.75
Underpad			20		2.4		48
Uri-Drain Connective Tubing					1.53		0
Urinal			15		0.53		7.95
Wafer Stomahesive 1 3/4			2		24.75		49.5
Wafer Stomahesive 1 1/2			5		24.75		123.75
Wafer Stomahesive 2 1/4			2		24.74		49.48
Wafer Stomahesive 2 3/4			3		24.86		74.58
Washbasin			20		0.69		13.8
Washcloth					18.88		0
Water Distilled			15		2.37		35.55
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,717.39

Kershaw 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	22	21.3	468.6
Adhesive Spray		25.21	0
Adult Spur Bag	8	10.57	84.56
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	3	8.85	26.55
Bag zip large	6	3.77	22.62
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage	55	2.36	129.8
Bag Water Soluble		77.86	0
Bandage 2" Ace	6	3.21	19.26
Bandage 3" Ace	10	4.66	46.6
Bandage 4" Ace	4	6.05	24.2
Bandage 6" Ace	4	9.07	36.28
Bandaid 1x3	75	1.58	118.5
Bandaid large	35	2.82	98.7
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	5.66	11.32
Bandage Conforming 3"	3	6.94	20.82
Bandage Conforming 4"	2	8.27	16.54
Bandage Conforming 6"	3	13.38	40.14
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	4.05	12.15
Battery hearing 10		10.53	0
Battery hearing 13	2	0.57	1.14
Battery hearing 312	4	0.57	2.28
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	4	12.6	50.4
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			3		5.85		17.55
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		10.4		10.4
Brief Adult lrg			2		4.16		8.32
Brief Adult med			1		10.08		10.08
Brief Adult small					5.62		0
Brief Underwear small			4		4.21		16.84
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			14		6.95		97.3
Catheter Foley 16fr			1		6.95		6.95
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			36		1.56		56.16
Catheter IV Protect 18ga			40		1.56		62.4
Catheter IV Protect 20ga			9		1.56		14.04
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			100		0.59		59

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			1		10.68		10.68
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			14		0.22		3.08
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			36		2.71		97.56
Collector sharp lrg			25		6.82		170.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear			1		13.67		13.67
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			3		38.24		114.72

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			4		34.84		139.36
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			20		0.16		3.2
Enema cleansing Set			10		1.91		19.1
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			3		31.49		94.47
Gel Ultrasound					2.28		0
Glove Exam x-lrg			14		5.06		70.84
Glove Exam lrg			6		5.06		30.36
Glove Exam med			22		5.06		111.32
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			2		21.04		42.08
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation			10		3.65		36.5
Guide Measuring Decubitus			2		17.81		35.62
Hand Gel Antiseptic			30		1.07		32.1
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			2		4.34		8.68
Injection 9% 1000 Soln			16		5.06		80.96
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			6		5.22		31.32
Injection 9% Dextrose 1000 Soln			6		5		30
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		10		5.3		53
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		5		10.88		54.4
Lens Morgan Mediflow		8		25.9		207.2
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		5		1.33		6.65
Mask Respirator N95		1		19.08		19.08
Mask Surgical		5		5.74		28.7
Measure Tape		2		2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		75		1.14		85.5
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga		1		19.48		19.48
Needle BD Eclipse 20ga		1		19.48		19.48
Needle BD Eclipse 21ga		1		19.48		19.48
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		75		0.29		21.75
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		1		8.95		8.95
Needle Hydrodermic 20ga		1		8.95		8.95
Needle Hypodermic 21ga		1		8.95		8.95
Needle Hypodermic 22ga				8.95		0
Needle Hypodermic 23ga		2		8.95		17.9
Needle Hypodermic 25ga		1		8.95		8.95
Needle Hypodermic 26ga		2		8.95		17.9
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			10		3.01		30.1
Pad Prep Iodine			6		3.59		21.54
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		17.25		17.25
Paper Table			9		1.35		12.15
Paste Kayara					13.21		0
Paste Stomahesive			2		7.36		14.72
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			1		14.75		14.75
Pouch Drain 1 1/2			3		15.04		45.12
Pouch Drain 2 1/4			2		25.17		50.34
Pouch Drain 2 3/4			4		14.34		57.36
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			3		2.22		6.66
Scapel Disposal 11			1		2.22		2.22
Scapel Disposal 15			7		2.22		15.54
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right			12		5.65		67.8
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			6		5.6		33.6
Sponge Gauze 4x4 sterile			6		2.19		13.14
Stapler Remover			9		3.74		33.66
Stapler Skin			12		35.1		421.2
Statlock Picc Plus							0
Stethoscope Dual Head			8		3.71		29.68
Stocking Knee xxlrg			1		3.15		3.15

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			1		3.15		3.15
Stocking Knee med			1		3.15		3.15
Stocking Knee small			1		3.15		3.15
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2			2		3.47		6.94
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			2		3.13		6.26
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			4		3.27		13.08
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg			1		3.27		3.27
Support Ankle med			6		3.27		19.62
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			29		3.14		91.06
Support Knee xlrg			2		3.14		6.28
Support Knee lrg			1		3.14		3.14
Support Knee med			12		3.14		37.68
Support Knee small			1		3.5		3.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		4.02		16.08
Support Elbow lrg			3		4.02		12.06
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg			2		9.57		19.14
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			5		5.53		27.65
Support Wrist Elastic lrg			5		5.53		27.65
Support Wrist Elastic med			6		5.53		33.18
Support Wrist Elastic small			4		5.53		22.12
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.39		10.78
Surgilube tube					1.14		0
Suspensory Scrotal xlrg			1		9.59		9.59

Suspensory Scrotal lrg			2		9.59		19.18
Suspensory Scrotal med			3		9.59		28.77
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			22		0.77		16.94
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			3		22.09		66.27
Syringe 3cc Safety-lok 21ga			4		22.58		90.32
SyrInge 3cc Safety-lok 22ga			3		22.94		68.82
Syringe 3cc safety -lok 23ga			4		22.94		91.76
Syringe 3cc Safety-lok 25ga			1		22.94		22.94
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip			1		14.1		14.1
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip			1		19.78		19.78
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			15		32.6		489
Syringe TB Safety-lok			9		39.3		353.7
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			1		6.24		6.24
Tape Paper "2"			6		6.48		38.88
Tape Paper "3"			1		6.15		6.15
Tape Surgical Micropore "1"			6		4.65		27.9
Tape Surgical Micropore "2"			3		4.65		13.95
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			100		0.59		59
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr			4		9.19		36.76
Tray Urethal 14fr			4		3.21		12.84
Tube Oxygen			4		0.31		1.24
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			20		2.44		48.8
Uri-Drain Connective Tubing					1.53		0
Urinal			8		0.53		4.24
Wafer Stomahesive 1 3/4			1		24.75		24.75
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			1		24.75		24.75
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			1		0.69		0.69
Washcloth					0.68		0
Water Distilled			12		2.44		29.28
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,057.99

Kirkland Annex Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag	4	16.23	64.92
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	7	3.53	24.71
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver	2	11.56	23.12
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	39	1.9	74.1
Bandaid large	24	2.83	67.92
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	5	2.4	12
Bandage Conforming 3"	28	5.04	141.12
Bandage Conforming 4"	1	6.48	6.48
Bandage Conforming 6"	30	5.4	162
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	4	15.39	61.56
Blade Tongue n/s	4	3.53	14.12
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			3		0.89		2.67
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			10		8.49		84.9
Brief Adult lrg			27		8.49		229.23
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			6		1.57		9.42
Cannula Vial Access Interlink							0
Cara Klenz			2		45.9		91.8
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			226		1.88		424.88
Catheter IV Protect 20ga			188		1.88		353.44
Catheter IV Protect 22ga			200		1.88		376
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			6		34.5		207

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			21		10.68		224.28
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			11		6.06		66.66
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg			2		67.43		134.86
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			3		2.9		8.7
Collector sharp lrg			12		6.55		78.6
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield			2		27.81		55.62
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			6		32.6		195.6
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			6		32.27		193.62
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			50		4.37		218.5
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			1		137.88		137.88
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		34.62		69.24
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			24		1.56		37.44
Eliminator Odor M9 Drop			16		3.39		54.24
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			25		5.45		136.25
Glove Exam lrg			62		5.45		337.9
Glove Exam med			45		5.45		245.25
Glove Exam small					5.45		0
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5			1		29.86		29.86
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5			1		25.14		25.14
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support			6		26.38		158.28
Hibiclens			6		11.15		66.9
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	6			1.67		10.02
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	62			1.63		101.06
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	22			1.83		40.26
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	45			10.36		466.2
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg	3			8.42		25.26
Low Contour Collar lrg	2			6.9		13.8
Low Contour Collar med	3			15.75		47.25
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	2			26		52
Mask Surgical	4			6.43		25.72
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	6			25.27		151.62
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga	4			5.17		20.68
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga	4			5.42		21.68
Needle Hypodermic 22ga	3			5.42		16.26
Needle Hypodermic 23ga	1			5.42		5.42
Needle Hypodermic 25ga	1			5.42		5.42
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga	1			5.42		5.42
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			40		2.74		109.6
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			5		3.55		17.75
Paper EKG					24.05		0
Paper Table			68		2.56		174.08
Paste Kayara					13.21		0
Paste Stomahesive			4		8.02		32.08
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			35		23.58		825.3
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			92		5.84		537.28
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			30		2.41		72.3
Scapel Disposal 11			10		2.41		24.1
Scapel Disposal 15			40		2.41		96.4
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			15		37.22		558.3
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		3.76		18.8
Sling Arm Deep lrg			3		5.3		15.9
Sling Arm Deep med			1		6.94		6.94
Sling Arm Deep small					3.78		0
Soap Aloeguard			70		6.83		478.1
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.96		49
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			65		6.62		430.3
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			13		3.75		48.75
Stapler Skin			10		32.5		325
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			24		3.15		75.6
Stocking Knee lrg			20		3.15		63
Stocking Knee med			20		3.15		63
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			12		5.44		65.28
Stocking Thigh lrg					5.44		0
Stocking Thigh med			12		5.44		65.28
Stocking Thigh small			24		5.44		130.56
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			2		3.57		7.14
Support Ankle lrg					3.29		0
Support Ankle med			1		3.37		3.37
Support Ankle small			3		3.02		9.06
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			3		3.77		11.31
Support Knee lrg			2		3.53		7.06
Support Knee med			2		3.35		6.7
Support Knee small			8		3.5		28
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		2.81		5.62
Support Elbow lrg			4		3.07		12.28
Support Elbow med			1		3.03		3.03
Support Elbow small			4		2.92		11.68
Support Patella Knee xxlrg			1		9.13		9.13
Support Patella Knee xlrg			4		9.31		37.24
Support Patella Knee lrg			4		9.17		36.68
Support Patella Knee med					9.11		0
Support Patella Knee small			1		8.95		8.95
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			4		11.2		44.8
Support Wrist forearm right			3		11.14		33.42
Surgilube Packets					5.56		0
Surgilube tube			12		3.21		38.52
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0			2		77.81		155.62
Suture Ethilon nylon 5-0			1		76.92		76.92
Suture Ethilon nylon 6-0			1		136.98		136.98
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			2		60.67		121.34
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			9		0.7		6.3
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok			1		22		22
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			2		21.69		43.38
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok			2		25.92		51.84
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			20		34.1		682
Syringe TB Safety-lok			40		38.3		1532
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			10		2.71		27.1
Tracheostomy Care Kit			20		1.16		23.2
Tray Foley 16fr			3		4.59		13.77
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			24		2.41		57.84
Uri-Drain Connective Tubing			22		1.53		33.66
Urinal			6		0.56		3.36
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			13		0.69		8.97
Washcloth					18.88		0
Water Distilled			8		1		8
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$14,139.99

Kirkland Annex 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	9	20.28	182.52
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	1	14.14	14.14
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	2	20.04	40.08
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	20	2.07	41.4
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace		5.76	0
Bandage 6" Ace	1	8.63	8.63
Bandaid 1x3		1.97	0
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	9	2.4	21.6
Betadine Scrub		4.75	0
Binder Univ. Abdominal	1	12.6	12.6
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			4		33.75		135
Brief Adult lrg			5		33.75		168.75
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			12		40.21		482.52
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			50		8		400
Catheter Clear Advantage x-lrg			2		134.82		269.64
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			200		1.56		312
Catheter IV Protect 20ga			100		1.56		156
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep			1		37.5		37.5
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			10		5.2		52
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			4		0.51		2.04
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			4		34.55		138.2
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			7		75		525
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		27.27		81.81
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			2		53		106
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			3		39.84		119.52
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			4		34.62		138.48
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore			2		8.45		16.9
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			3		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		35.65		71.3
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			25		3.38		84.5
Emesis Bag					1.18		0
Emesis Basin			3		0.16		0.48
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			5		1.77		8.85
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			7		50.6		354.2
Glove Exam lrg			7		50.6		354.2
Glove Exam med			2		50.6		101.2
Glove Exam small					5.06		0
Glove Surgical 6.0			1		21.04		21.04
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			2		24.95		49.9
Heel Cup					21.96		0
Hernia Support			12		26.38		316.56
Hibiclens			12		11.15		133.8
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	18			4.58		82.44
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	24			10.87		260.88
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	9			19.16		172.44
Mask Surgical	10			5.74		57.4
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	3			25.27		75.81
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	50			0.9		45
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety	10			4.91		49.1
Needle Hypodermic 18ga	3			8.52		25.56
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga	2			8.52		17.04
Needle Hypodermic 22ga	2			8.52		17.04
Needle Hypodermic 23ga	1			8.52		8.52
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			3		87.76		263.28
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			5		54.8		274
Pad Prep Iodine			2		3.42		6.84
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			1		3.5		3.5
Paper EKG			8		25.48		203.84
Paper Table			36		1.41		50.76
Paste Kayara					13.21		0
Paste Stomahesive			8		7.36		58.88
Patch Eye Opticlude					5.13		0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion			1		347.47		347.47
Safety Locks					25.14		0
Sani-Cloth			48		5.33		255.84
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			30		2.22		66.6
Scapel Disposal 11			20		2.22		44.4
Scapel Disposal 15			20		2.22		44.4
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			7		35.6		249.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			24		1.31		31.44
Sheet Drape					26.06		0
Sheet Hypafix Dressing			6		17.17		103.02
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			24		6.89		165.36
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			7		18.63		130.41
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			30		5.6		168
Sponge Gauze 4x4 sterile			18		2.15		38.7
Stapler Remover			5		3.74		18.7
Stapler Skin			17		32.6		554.2
Statlock Picc Plus							0
Stethoscope Dual Head			5		3.71		18.55
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			10		3.15		31.5
Stocking Knee lrg			10		3.15		31.5
Stocking Knee med			10		3.15		31.5
Stocking Knee small			8		3.15		25.2
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2			5		3.3		16.5
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg			2		3.27		6.54
Support Ankle med			4		3.27		13.08
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small			4		3.22		12.88
Support Patella Knee xxlrg			1		9.57		9.57
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg			3		9.57		28.71
Support Patella Knee med					9.57		0
Support Patella Knee small			2		9.57		19.14
Support Wrist Elastic xlrg			1		6.93		6.93
Support Wrist Elastic lrg			3		6.93		20.79
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small			3		6.93		20.79
Support Wrist left			2		9.77		19.54
Support Wrist right			2		9.77		19.54
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			5		1.14		5.7
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0			2		67.29		134.58
Suture Ethilon nylon 5-0			2		73.62		147.24
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			2		71.18		142.36
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			33		0.7		23.1
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		10.93		10.93
Syringe 3cc Safety-lok			8		22.09		176.72
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip			2		0.91		1.82
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			15		32.6		489
Syringe TB Safety-lok			28		39.3		1100.4
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			2		12.77		25.54
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			12		8.76		105.12
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			50		0.59		29.5
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			24		1.21		29.04
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		23.99		239.9
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled			9		2.37		21.33
Wheelchair Glove			2		20.27		40.54
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$12,660.29

Kirkland Annex 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	21.3	42.6
Adhesive Spray		25.21	0
Adult Spur Bag	1	10.57	10.57
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	1	2.44	2.44
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage	10	2.36	23.6
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	4	1.58	6.32
Bandaid large	1	2.82	2.82
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	4	2.39	9.56
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s		3.53	0
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			2		41.59		83.18
Brief Adult lrg			3		41.62		124.86
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			2		42.23		84.46
Brief Underwear xxlrg			1		42.17		42.17
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			10		6.6		66
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			25		1.56		39
Catheter IV Protect 20ga			18		1.56		28.08
Catheter IV Protect 22ga			15		1.56		23.4
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			1		29.71		29.71

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep			1		37.5		37.5
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			12		3.68		44.16
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			4		0.51		2.04
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2			4		58.3		233.2
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			12		1.92		23.04
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			12		6.82		81.84
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			4		27.27		109.08
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist			12		5.25		63
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		47.64		95.28
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			4		34.84		139.36
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			12		3.38		40.56
Emesis Bag					1.18		0
Emesis Basin			5		0.16		0.8
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			10		5.06		50.6
Glove Exam med			20		5.06		101.2
Glove Exam small			10		5.06		50.6
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			7		1.07		7.49
Heel Cup					21.96		0
Hernia Support			6		26.38		158.28
Hibiclens			4		11.15		44.6
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			12		4.34		52.08
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		12		5.3		63.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		15		10.88		163.2
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		8		19.08		152.64
Mask Surgical		2		5.74		11.48
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper		4		11.19		44.76
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		50		1.14		57
Nebulizer Mask		10		1.8		18
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga		1		19.48		19.48
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		7.31		14.62
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			20		3.01		60.2
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover					3.5		0
Paper EKG			4		17.25		69
Paper Table			4		1.35		5.4
Paste Kayara					13.21		0
Paste Stomahesive			4		7.36		29.44
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks			1		25.14		25.14
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small					5.89		0
Soap Aloeguard			12		7.76		93.12
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		2.05		102.5
Sponge Gauze 2x2 sterile			48		1.8		86.4
Sponge Gauze 4x4					5.6		0
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			10		3.74		37.4
Stapler Skin			5		35.1		175.5
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			10		3.15		31.5
Stocking Knee lrg			20		3.15		63
Stocking Knee med			30		3.15		94.5
Stocking Knee small			30		3.15		94.5
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2			4		3.47		13.88
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			2		3.13		6.26
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			4		3.27		13.08
Support Ankle med			3		3.27		9.81
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			2		3.14		6.28
Support Knee lrg			1		3.14		3.14
Support Knee med			5		3.14		15.7
Support Knee small			6		3.5		21
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			1		4.02		4.02
Support Elbow med			3		3.21		9.63
Support Elbow small			4		3.22		12.88
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			2		5.53		11.06
Support Wrist Elastic lrg			3		5.53		16.59
Support Wrist Elastic med			4		5.53		22.12
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			5		1.14		5.7
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			4		79.91		319.64
Suture Ethilon nylon 4-0			2		85.93		171.86
Suture Ethilon nylon 5-0					166.39		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			2		62.55		125.1
Suture Silk 4-0			2		65.23		130.46
Suture Silk 5-0			2		64.93		129.86
Suture Silk 6-0					142.54		0
Suture Removal kit			15		0.77		11.55
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		5.12		5.12
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga			4		22.94		91.76
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			9		32.6		293.4
Syringe TB Safety-lok			5		39.3		196.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			2		8.43		16.86
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			2		2.1		4.2
Tracheostomy Care Kit			10		1.27		12.7
Tray Foley 16fr			5		9.19		45.95
Tray Foley 18fr			5		9.19		45.95
Tray Urethal 14fr					3.21		0
Tube Oxygen			25		0.31		7.75
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.4		24
Uri-Drain Connective Tubing					1.53		0
Urinal			5		0.53		2.65
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			4		0.68		2.72
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,604.91

Kirkland ICS Unit Year End 7/15 - 6/16

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	10	3.53	35.3
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage	20	1.8	36
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	24	1.9	45.6
Bandaid large	24	2.83	67.92
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	6	2.4	14.4
Betadine Scrub	2	4.75	9.5
Binder Univ. Abdominal	1	15.39	15.39
Blade Tongue n/s	10	3.53	35.3
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					32.06		0
Brief Underwear med					32.06		0
Brief Underwear lrg					32.06		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit			1		44.51		44.51
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			1		45.9		45.9
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg			1		146.55		146.55
Coat Lab lrg			1		147.92		147.92
Coat Lab med			1		145.42		145.42
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			7		6.55		45.85
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			25		13.6		340
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			4		29.25		117
Cup Souffle			3		32.63		97.89
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
DeClogger							0
Deodorant Citrace Hosp			36		4.37		157.32
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0
Dressing Xeroform					42.94		0

Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			3		1.56		4.68
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.45		54.5
Glove Exam lrg			10		5.45		54.5
Glove Exam med			10		5.45		54.5
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal			1		15.97		15.97
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0
Injection Lactated Ringer 1000					6.1		0

Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					1.43		0
Irrigation 9% 500cc					1.63		0
Irrigation Water 250cc					1.36		0
Irrigation Water 500cc					1.83		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray					10.36		0
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					8.42		0
Low Contour Collar lrg					6.9		0
Low Contour Collar med					15.75		0
Low Contour Collar small					14.64		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95					26		0
Mask Surgical					6.43		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.8		0
Nebulizer Mask					1.21		0
Needle BD Eclipse 18ga					21.4		0
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga					40		0
Needle BD Eclipse 22ga					19.58		0
Needle BD Eclipse 23ga					20.12		0
Needle Filter					0.31		0
Needle Huber Safety					4.92		0
Needle Hypodermic 18ga					5.17		0
Needle Hydrodermic 20ga					5.42		0
Needle Hypodermic 21ga					5.42		0
Needle Hypodermic 22ga					5.42		0
Needle Hypodermic 23ga					5.42		0
Needle Hypodermic 25ga					5.42		0
Needle Hypodermic 26ga					5.42		0
Needle Hypodermic 27ga					5.42		0
Needle Reg Beve;30ga					5.42		0
Net Stretch Chest							0

Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table					2.56		0
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth					5.84		0
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0
Scrubs Sets Med							0

Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher							0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard					6.83		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.96		0
Sponge Gauze 2x2 sterile			30		1.96		58.8
Sponge Gauze 4x4			10		6.62		66.2
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover					3.75		0
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0
Stocking Knee xlrg					3.15		0

Stocking Knee lrg			10		3.15		31.5
Stocking Knee med			10		3.15		31.5
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0
Suspensory Scrotal lrg					13.84		0

Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0
Tape Transpore "3"					8.78		0

Temp Dot						10.82		0
Thermometer Filac						171.75		0
Thera-Band Med						48.95		0
Thera-Band Special						21.17		0
There-Band Super Heavy						94.08		0
Thera-Band x-Heavy						57.11		0
Tissue Facial						0.59		0
Tourniquet						32.12		0
Towelette Hygienic Cleansing						1.56		0
Trach Neckband "1"						2.71		0
Tracheostomy Care Kit						1.16		0
Tray Foley 16fr						4.59		0
Tray Foley 18fr						4.59		0
Tray Urethal 14fr						3.22		0
Tube Oxygen						0.31		0
Tube Stomach 16fr								0
Tube Yankauer Suction						0.75		0
Underpad						2.41		0
Uri-Drain Connective Tubing						1.53		0
Urinal						0.56		0
Wafer Stomahesive 1 3/4						24.8		0
Wafer Stomahesive 1 1/2						18.54		0
Wafer Stomahesive 2 1/4						24.8		0
Wafer Stomahesive 2 3/4						24.92		0
Washbasin						0.69		0
Washcloth						18.88		0
Water Distilled						1		0
Wheelchair Glove						20.27		0
Wipe Baby						2.09		0
Wipe Cloth Rantex						2.73		0
Wrap Universal Knee xxlrg								0
Wrap Universal Knee xlrg						29.79		0
Wrap Universal Knee lrg						25.73		0
Wrap Universal Knee med						23.34		0
Wrap Universal Knee small								0
Walker								0
Wallmount BP								0
Wrench Oxygen								0
								0
								0
								0
								0
								0
							Total	$1,974.42

Kirkland ICS 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	1	14.14	14.14
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	10	3.06	30.6
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	24	1.97	47.28
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	3	5.13	15.39
Bandage Conforming 3"	3	6.3	18.9
Bandage Conforming 4"	3	7.49	22.47
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	10	3.53	35.3
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit			1		44.51		44.51
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			1		1.57		1.57
Cannula Vial Access Interlink							0
Cara Klenz			3		8		24
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr			3		4.48		13.44
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg			1		64.39		64.39
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg			1		152.28		152.28
Coat Lab med			1		152.28		152.28
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			4		6.25		25
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine		3			27.27		0
Cup Souffle		4			32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg					5.06		0
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.		1			7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG					25.48		0
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4					5.6		0
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg		10			3.15		0
Stocking Knee med		10			3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$881.51

Kirkland Infirmary Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	1	13.93	13.93
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	7	3.53	24.71
Applicator Cotton Tip sterile	1	2.77	2.77
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	2	2.3	4.6
Bag Urinary Drainage	2	1.8	3.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	2.9	5.8
Bandage 3" Ace	1	4.2	4.2
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	4	1.9	7.6
Bandaid large	1	2.83	2.83
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	2.4	2.4
Bandage Conforming 3"	2	5.04	10.08
Bandage Conforming 4"	4	6.48	25.92
Bandage Conforming 6"	1	5.4	5.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	6	3.64	21.84
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	9	1.3	11.7
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	2	15.39	30.78
Blade Tongue n/s	5	3.53	17.65
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			2		0.89		1.78
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg			1		8.05		8.05
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			4		8.49		33.96
Brief Adult lrg			5		8.49		42.45
Brief Adult med			5		5.64		28.2
Brief Adult small			2		4.77		9.54
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic			1		28.36		28.36
Cannula Disp 4 Dic			3		34.9		104.7
Cannula Disp 6 Dic			1		34.9		34.9
Cannula Disp 8 Dic					26		0
Cannula Lever Lock			50		1.52		76
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			3		45.9		137.7
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			2		6.95		13.9
Catheter Foley 18fr			3		6.95		20.85
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr			4		5.57		22.28
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			4		1.88		7.52
Catheter IV Protect 20ga			3		1.88		5.64
Catheter IV Protect 22ga			3		1.88		5.64
Catheter IV Protect 24ga			2		1.88		3.76
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f			1		0.69		0.69
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			1		10.68		10.68
Central Line Dressing Tray			3		2.75		8.25
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		6.06		6.06
Climate Tubing					25		0
Clipper Nail			4		0.22		0.88
Clipper Toenail			4		0.51		2.04
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2			2		58.43		116.86
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg			1		146.55		146.55
Coat Lab lrg			1		147.92		147.92
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			4		6.55		26.2
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			2		13.6		27.2
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			1		32.6		32.6
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			8		29.25		234
Cup Souffle			6		32.63		195.78
Cup Styrofoam			3		32.3		96.9
Cup Water			2		32.27		64.54
Curette Ear Disposable			1		46.37		46.37
Cushion Donut			1		4		4
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			5		4.37		21.85
Deodorant Rollon					0.44		0
Deodorizer Metrimist			2		4.81		9.62
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated			1		17.5		17.5
Dressing Adaptic 3x3			2		24.62		49.24
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			3		137.88		413.64
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite			2		128.01		256.02
Dressing Allevyn					40.27		0
Dressing Aquacel			2		34.62		69.24
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			4		124.9		499.6
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			2		13.51		27.02
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			5		38.24		191.2

Dressing Xeroform			2		42.94		85.88
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		43.37		86.74
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			12		3.39		40.68
Emesis Bag					1.18		0
Emesis Basin			4		0.16		0.64
Enema cleansing Set			2		1.64		3.28
Extrication Collar			2		7.6		15.2
Eye Patch Black			2		1.77		3.54
Film Bard Protector Wipe			2		9.16		18.32
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.45		54.5
Glove Exam lrg			11		5.45		59.95
Glove Exam med			9		5.45		49.05
Glove Exam small			7		5.45		38.15
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0			2		24.19		48.38
Glove Surgical 7.5			2		27.74		55.48
Glove Surgical 8.0			2		24.2		48.4
Glove Surgical 8.5			1		25.14		25.14
Goggle			1		1.5		1.5
Gown Disposal					15.97		0
Gown Impervious Isolation			3		3.65		10.95
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			5		0.69		3.45
Heel Cup					21.96		0
Hernia Support			3		26.38		79.14
Hibiclens			1		11.15		11.15
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			14		3.44		48.16
Injection 9% 100 Soln			6		7.75		46.5
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			2		2.87		5.74
Injection 9% 500 Soln			24		3.85		92.4
Injection 9% 1000 Soln			14		3.51		49.14
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln			48		1.98		95.04
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			14		2.38		33.32
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			14		4.87		68.18
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		4		6.1		24.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		40		1.67		66.8
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		18		1.63		29.34
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		5		1.83		9.15
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		3		10.36		31.08
Lens Morgan Mediflow				22.21		0
Liner Pitchers		10		0.15		1.5
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy		50		1.37		68.5
Mask Oxygen		50		0.75		37.5
Mask Respirator N95		4		26		104
Mask Surgical		40		6.43		257.2
Measure Tape		1		2.12		2.12
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask		100		1.21		121
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga		2		40		80
Needle BD Eclipse 22ga		2		19.58		39.16
Needle BD Eclipse 23ga				20.12		0
Needle Filter		10		0.31		3.1
Needle Huber Safety		50		4.92		246
Needle Hypodermic 18ga		5		5.17		25.85
Needle Hydrodermic 20ga		2		5.42		10.84
Needle Hypodermic 21ga		6		5.42		32.52
Needle Hypodermic 22ga		9		5.42		48.78
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			8		7.33		58.64
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"			3		18.34		55.02
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			12		2.74		32.88
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			1		3.55		3.55
Paper EKG			5		24.05		120.25
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive			2		8.02		16.04
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water			50		0.56		28
Poligrip Super							0
Pouch one piece Drain			4		23.58		94.32
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4			4		25.22		100.88
Pouch Drain 2 3/4			4		14.37		57.48
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4			3		32.35		97.05
Powder Stomahesive			2		5.5		11
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			5		5.84		29.2
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			10		2.41		24.1
Scapel Disposal 11			10		2.41		24.1
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type			5		9		45
Set Interlink Dial Flo			25		6.8		170
Set Interlink Administration			50		4.2		210
Set Interlink Contin-Flo			50		4.69		234.5
Set Interlink Secondary			50		1.59		79.5
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding			3		5.56		16.68
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing			2		13.47		26.94
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			1		3.76		3.76
Sling Arm Deep lrg			1		5.3		5.3
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			6		6.83		40.98
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			2		28		56
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			2		19.11		38.22
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		1.96		11.76
Sponge Gauze 2x2 sterile			4		1.96		7.84
Sponge Gauze 4x4			8		6.62		52.96
Sponge Gauze 4x4 sterile			7		2.46		17.22
Stapler Remover			2		3.75		7.5
Stapler Skin			4		32.5		130
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			1		3.15		3.15

Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			2		3.15		6.3
Stocking Knee small			1		3.15		3.15
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			3		5.44		16.32
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small			1		5.44		5.44
Strainer			25		0.9		22.5
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2			1		3.15		3.15
Strip Iodoform 1			1		3.6		3.6
Strip Iodoform 2			2		5.1		0
Strip Plain 1/4			2		2.84		5.68
Strip Plain 1/2			1		2.75		2.75
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			3		3.34		10.02
Support Knee xlrg			2		3.77		7.54
Support Knee lrg			3		3.53		10.59
Support Knee med			1		3.35		3.35
Support Knee small			2		3.5		7
Support Back Criss-Cross xlrg			3		20.54		61.62
Support Back Criss-Cross lrg			3		20.54		61.62
Support Back Criss-Cross med			3		20.54		61.62
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		2.81		5.62
Support Elbow lrg			4		3.07		12.28
Support Elbow med			1		3.03		3.03
Support Elbow small			1		2.92		2.92
Support Patella Knee xxlrg			1		9.13		9.13
Support Patella Knee xlrg			3		9.31		27.93
Support Patella Knee lrg			1		9.17		9.17
Support Patella Knee med			2		9.11		18.22
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube			2		3.21		6.42
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg			3		13.84		41.52
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0			2		69.55		139.1
Suture Silk 6-0							0
Suture Removal kit			50		0.7		35
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			12		4.75		57
Swabstick Lemon Glycerin			12		2.69		32.28
Swabstick Tincture Benzoin			12		10.96		131.52
Syringe 3cc Safety-lok			5		22		110
Syringe 3cc Safety-lok 21ga			6		23.16		138.96
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok			8		23.82		190.56
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip			1		12.88		12.88
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			4		34.1		136.4
Syringe TB Safety-lok			2		38.3		76.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.16		11.16
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore			3		8.85		26.55
Tape Paper "1"			2		6		12
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			4		8.78		35.12
Tape Transpore "2"			2		8.78		17.56

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			2		0.59		1.18
Tourniquet			1		32.12		32.12
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"			2		2.71		5.42
Tracheostomy Care Kit			4		1.16		4.64
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr			2		3.22		6.44
Tube Oxygen			2		0.31		0.62
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			30		2.41		72.3
Uri-Drain Connective Tubing					1.53		0
Urinal			50		0.56		28
Wafer Stomahesive 1 3/4			4		24.8		99.2
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			5		24.8		124
Wafer Stomahesive 2 3/4			4		24.92		99.68
Washbasin			50		0.69		34.5
Washcloth			12		18.88		226.56
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby			12		2.09		25.08
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$10.974.62

Kirkland Infirmary 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
Adhesive Liquiband	1	20.28	20.28
Adhesive Spray	1	25.21	25.21
Adult Spur Bag		16.23	0
Ambu Bag	3	14.14	42.42
Air Tubing Gray		5.5	0
Airway Brooke			0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.52	17.6
Applicator Cotton Tip sterile	5	2.76	13.8
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	3	1.81	5.43
Bag Body Cadaver		8.85	0
Bag zip large			0
Bag zip small			0
Bag Leg	4	41.47	165.88
Bag Urinary Drainage	4	35.93	143.72
Bag Water Soluble			0
Bandage 2" Ace	3	3.06	9.18
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace	3	5.76	17.28
Bandage 6" Ace	3	8.63	25.89
Bandaid 1x3	6	47.25	283.5
Bandaid large	5	67.7	338.5
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	41.04	82.08
Bandage Conforming 3"	2	50.4	100.8
Bandage Conforming 4"	2	59.92	119.84
Bandage Conforming 6"	3	21.75	65.25
Bard Dressing Kit			0
Bard Pleural Drainage Kit			0
Bath Sitz	6	3.64	21.84
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan			0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.07	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s	4	3.53	14.12
Blade Tongue sterile		2.71	0
Board Emery			0
Booties Full Leg		200.99	0

Bottle Perineal irrigation					0.65		0
Bowl sterile			6		0.74		4.44
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			1		5.85		5.85
Brace Universal Elastic wrist lrg			3		8.05		24.15
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			6		33.75		202.5
Brief Adult lrg			8		33.75		270
Brief Adult med			7		33.75		236.25
Brief Adult small			3		33.75		101.25
Brief Underwear small							0
Brief Underwear med			4		40.07		160.28
Brief Underwear lrg			5		40.21		201.05
Brief Underwear xxlrg			7		40.24		281.68
Brush E-Z Scrub Iodophor					24.99		0
Cane Blind					23.95		0
Canister tubing kit							0
Cannula Blunt plastic			3		28.36		85.08
Cannula Disp 4 Dic							0
Cannula Disp 6 Dic			8		34.85		278.8
Cannula Disp 8 Dic					34.85		0
Cannula Lever Lock					1.52		0
Cannula over the ear					0.68		0
Cannula Vial Access Interlink							0
Cara Klenz			6		48		288
Catheter Clear Advantage x-lrg					51.51		0
Catheter Clear Advantage lrg					52.7		0
Catheter Clear Advantage med					47.91		0
Catheter Clear Advantage small					52.7		0
Catheter Coude 14fr			2		5.43		10.86
Catheter Coude 16fr							0
Catheter Foley 12fr					3.77		0
Catheter Foley 14fr			2		3.77		7.54
Catheter Foley 16fr			2		3.77		7.54
Catheter Foley 18fr			8		3.77		30.16
Catheter Foley 20fr					3.77		0
Catheter Foley 22fr					3.77		0
Catheter Foley 24fr					3.77		0
Catheter Foley 26fr					3.77		0
Catheter Foley 28fr							0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			6		78		468
Catheter IV Protect 20ga			4		78		312
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga			4		78		312
Catheter Male External Uro San							0
Catheter Self 14fr			2		36.63		73.26
Catheter Self 16f			2		20.91		41.82

Catheter Self 18f					0.82		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			4		4.07		16.28
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			4		62.38		249.52
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			5		58.3		291.5
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg			1		152.28		152.28
Coat Lab med			1		152.28		152.28
Coat Lab small					152.28		0
Coban 2"			4		44.01		176.04
Coban 3"					1.53		0
Coban 4"			3		34.55		103.65
Coban 6"			6		32.44		194.64
Collectors sharps small			1		2.71		2.71
Collector sharp lrg			5		6.25		31.25
Compressor Pulmo Aide							0
Connector Loop IV							0
Cots Finger					1.87		0
Cotton Ball sterile					0.19		0
Cover Face shield					27.81		0
Cover Filac Probe			6		12.88		77.28
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			3		32.6		97.8
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm							0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0
Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0

Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			6		27.27		163.62
Cup Souffle			7		32.56		227.92
Cup Styrofoam			4		43.29		173.16
Cup Water			3		53		159
Curette Ear Disposable			1		63.19		63.19
Cushion Donut			1		7.9		7.9
Cushion Full Arch							0
DeClogger							0
Deodorant Citrace Hosp			5		5.79		28.95
Deodorant Rollon					0.44		0
Deodorizer Metrimist			24		4.81		115.44
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated			1		17.5		17.5
Dressing Adaptic 3x3			3		24.62		73.86
Dressing Adaptic 3x8							0
Dressing Bioculsive			10		40.96		409.6
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite			2		128.01		256.02
Dressing Allevyn					40.27		0
Dressing Aquacel			2		34.62		69.24
Dressing Calcuim Alginate					28.31		0
Dressing Duoderm			3		62.33		186.99
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			2		13.51		27.02
Dressing Island					29.81		0
Dressing Opsite			4		38.24		152.96
Dressing Xeroform			3		42.94		128.82
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					66.49		0
Ear Plugs			1		0.17		0.17
Electrode Defibrillator			2		35.65		71.3

Eliminator Carrascent					4.63		0
Eliminator Odor M9 Drop			2		3.38		6.76
Emesis Basin			5		0.18		0.9
Enema cleansing Set			3		1.64		4.92
Extrication Collar			3		7.6		22.8
Eye Patch Black			1		0.86		0.86
Film Bard Protector Wipe			3		9.14		27.42
Footwear Slippers					0.86		0
Gauze Vaseline			2		29.99		59.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			9		5.06		45.54
Glove Exam lrg			8		5.06		40.48
Glove Exam med			8		5.06		40.48
Glove Exam small			6		5.06		30.36
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			2		21.04		42.08
Glove Surgical 8.0			3		21.04		63.12
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					17.84		0
Gown Impervious Isolation			3		3.65		10.95
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			4		1.62		6.48
Heel Cup					6.82		0
Hernia Support			4		29.41		117.64
Hibiclens			1		7.02		7.02
Humidifer			2		2.16		4.32
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		5.34		10.68
Injection 9% 100 Soln			3		9.48		28.44
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			5		3.68		18.4
Injection 9% 500 Soln			2		4.02		8.04
Injection 9% 1000 Soln			4		4.58		18.32
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln			1		3.69		3.69
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln			1		4.78		4.78
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer					5.2		0
Injection Lactated Ringer 1000					4.8		0
Insole Full length					6.45		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray			3		2.34		7.02
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			5		4.1		20.5
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc			7		4.58		32.06

Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr			2		0.69		1.38
Kit Histofreezer					284.99		0
Laceration Tray			6		10.87		65.22
Lens Morgan Mediflow					22.21		0
Liner Pitchers			2		74.49		148.98
Low Contour Collar x-lrg					6.53		0
Low Contour Collar lrg					6.53		0
Low Contour Collar med					6.53		0
Low Contour Collar small					6.53		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			4		19.16		76.64
Mask Surgical			4		5.74		22.96
Measure Tape			1		2.12		2.12
Moleskin					30.01		0
Mouthpiece Adult					16.71		0
Nail Nipper					11.11		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.61		0
Nebulizer Mask			4		0.76		3.04
Needle BD Eclipse 18ga					21.4		0
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga					21.3		0
Needle BD Eclipse 22ga					21.5		0
Needle BD Eclipse 23ga					21.51		0
Needle Filter			100		0.31		31
Needle Huber Safety			2		4.91		9.82
Needle Hypodermic 18ga			5		8.52		42.6
Needle Hydrodermic 20ga			2		8.52		17.04
Needle Hypodermic 21ga			6		8.52		51.12
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga			6		8.52		51.12
Needle Hypodermic 25ga			9		8.52		76.68
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0
Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			6		7.31		43.86
Pad Abdominal 8x10 str.							0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					19.9		0

Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			12		2.74		32.88
Pad Prep Iodine			1		3.42		3.42
Pads 2x3 Telfa str.					8.08		0
Pads 3x4 Telfa str.					13.04		0
Pads Adhesive Tape Remover			2		3.5		7
Paper EKG			2		25.48		50.96
Paper Table			24		1.41		33.84
Paste Kayara					13.21		0
Paste Stomahesive					7.37		0
Patch Eye Opticlude							0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`					6.05		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water			2		55.93		111.86
Poligrip Super							0
Pouch one piece Drain			2		23.52		47.04
Pouch Drain 1 3/4			4		14.75		59
Pouch Drain 1 1/2			4		15.47		61.88
Pouch Drain 2 1/4			4		25.17		100.68
Pouch Drain 2 3/4			4		14.34		57.36
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4							0
Powder Stomahesive					0.11		0
Protector Heel/Elbow					5.95		0
Roho Cushion							0
Safety Locks					27.88		0
Sani-Cloth			4		5.33		21.32
Sanispec Disp Vaginal Lrg					27.98		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			1		22.2		22.2
Scapel Disposal 11			1		22.2		22.2
Scapel Disposal 15			1		22.2		22.2
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0
Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					43.86		0
Sensor Finger					143.09		0
Set Blood Soln Y-type							0
Set Interlink Dial Flo			1		326.4		326.4
Set Interlink Administration			1		201.6		201.6

Set Interlink Contin-Flo			1		225.12		225.12
Set Interlink Secondary			1		76.32		76.32
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.17		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			2		1.31		2.62
Sheet Drape			2		16.27		32.54
Sheet Hypafix Dressing			4		17.17		68.68
Sheet Stretcher							0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					7.25		0
Shoe Post-Op Male med					7.25		0
Shoe Post-Op Male small					7.25		0
Sling Arm Deep x-lrg			1		5.89		5.89
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			4		6.89		27.56
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			2		18.63		37.26
Sphy. Blood Pressure Thigh							0
Splint Cock-up Universal					11.01		0
Splint Finger Alumafoam			2		7.52		15.04
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Gauze 2x2			8		1.95		15.6
Sponge Gauze 2x2 sterile			6		1.79		10.74
Sponge Gauze 4x4			7		5.6		39.2
Sponge Gauze 4x4 sterile			2		2.15		4.3
Stapler Remover			4		3.74		14.96
Stapler Skin			3		32.6		97.8
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			1		3.15		3.15
Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			2		3.15		6.3
Stocking Knee small			1		3.15		3.15
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			3		5.44		16.32
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small			1		5.44		5.44

Strainer		1		0.9		0.9
Strip Iodoform 1/4		1		3.17		3.17
Strip Iodoform 1/2		1		3.3		3.3
Strip Iodoform 1		1		3.77		3.77
Strip Iodoform 2		2		4.95		0
Strip Plain 1/4		2		2.84		5.68
Strip Plain 1/2		1		2.74		2.74
Support Ankle xxlrg				3.27		0
Support Ankle xlrg				3.27		0
Support Ankle lrg				3.27		0
Support Ankle med				3.27		0
Support Ankle small				3.27		0
Support Ankle Lace-up xlrg				18.26		0
Support Ankle Lace-up lrg				18.26		0
Support Knee xxlrg		3		3.14		9.42
Support Knee xlrg		2		3.14		6.28
Support Knee lrg		3		3.14		9.42
Support Knee med		1		3.14		3.14
Support Knee small		2		3.14		6.28
Support Back Criss-Cross xlrg				21.11		0
Support Back Criss-Cross lrg				21.11		0
Support Back Criss-Cross med				21.11		0
Support Back Criss-Cross small				21.11		0
Support Elbow xlrg		2		4.02		8.04
Support Elbow lrg		4		4.02		16.08
Support Elbow med		1		3.21		3.21
Support Elbow small		1		3.22		3.22
Support Patella Knee xxlrg		1		9.57		9.57
Support Patella Knee xlrg		3		9.57		28.71
Support Patella Knee lrg		1		9.57		9.57
Support Patella Knee med		2		9.57		19.14
Support Patella Knee small				9.57		0
Support Wrist Elastic xlrg				6.93		0
Support Wrist Elastic lrg				6.93		0
Support Wrist Elastic med				6.93		0
Support Wrist Elastic small				6.93		0
Support Wrist left						0
Support Wrist right						0
Support Wrist forearm left				11.13		0
Support Wrist forearm right				11.14		0
Surgilube Packets				7.61		0
Surgilube tube		2		2.89		5.78
Suspensory Scrotal xlrg				9.28		0
Suspensory Scrotal lrg		3		9.28		27.84
Suspensory Scrotal med				9.28		0
Suspensory Scrotal small				9.28		0
Suture Ethilon nylor 3-0		1		71.18		71.18
Suture Ethilon nylon 4-0				67.29		0
Suture Ethilon nylon 5-0				73.62		0
Suture Ethilon nylon 6-0		3		145.29		435.87
Suture Gut Chronic 4-0		4				0
Suture Prolene 4-0						0

Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0			2		77.29		154.58
Suture Silk 5-0			2		141.35		282.7
Suture Silk 6-0			3		142.54		427.62
Suture Removal kit			2		34.82		69.64
Suture Vicryl 2-0							0
Suture Vicryl 5-0							0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					9.5		0
Syringe 3cc Safety-lok			5		22.09		110.45
Syringe 3cc Safety-lok 21ga			6		22.58		135.48
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			8		24.95		199.6
Syringe 10cc Safety-lok			6		25.26		151.56
Syringe 6cc L/L tip					7.87		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					14.62		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			2		18.3		36.6
Syringe 60cc Catheter tip					9.9		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			3		32.6		97.8
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.19		11.19
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			3		12.77		38.31
Tape Paper "1"			2		5.94		11.88
Tape Paper "2"					6.18		0
Tape Paper "3"							0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			4		8.76		35.04
Tape Transpore "2"			2		8.76		17.52
Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac							0
Thera-Band Med					18.68		0
Thera-Band Special					22.63		0
There-Band Super Heavy					49.84		0
Thera-Band x-Heavy					18.12		0
Tissue Facial			2		0.59		1.18
Tourniquet			1		32.12		32.12

Towelette Hygienic Cleansing					3.4		0
Trach Neckband "1"			2		2.1		4.2
Tracheostomy Care Kit			4		1.21		4.84
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr			2		3.21		6.42
Tube Oxygen					0.74		0
Tube Stomach 16fr							0
Tube Yankauer Suction							0
Underpad			3		23.99		71.97
Uri-Drain Connective Tubing							0
Urinal			2		26.5		53
Wafer Stomahesive 1 3/4			4		24.75		99
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			5		24.75		123.75
Wafer Stomahesive 2 3/4			4		24.86		99.44
Washbasin			1		34.5		34.5
Washcloth			1		18.85		18.85
Water Distilled					1.67		0
Wheelchair Glove					20.27		0
Wipe Baby			3		24.84		74.52
Wipe Cloth Rantex							0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg							0
Wrap Universal Knee lrg							0
Wrap Universal Knee med							0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
							$15,810.63

Kirkland Infirmary 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	3	21.3	63.9
Adhesive Spray		25.21	0
Adult Spur Bag	12	10.57	126.84
			0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	10	3.52	35.2
Applicator Cotton Tip sterile	4	2.76	11.04
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	16.19	16.19
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	4	8.85	35.4
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	20	2.4	48
Bag Urinary Drainage	24	2.36	56.64
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	3.21	12.84
Bandage 3" Ace	4	4.66	18.64
Bandage 4" Ace	4	6.05	24.2
Bandage 6" Ace	4	9.07	36.28
Bandaid 1x3	24	1.58	37.92
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.39	0
Bandage Conforming 2"	4	5.66	22.64
Bandage Conforming 3"	4	6.94	27.76
Bandage Conforming 4"	5	8.27	41.35
Bandage Conforming 6"	6	13.38	80.28
Bard Dressing Kit	2	134.13	268.26
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		4.05	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	24	1.3	31.2
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	36	2.39	86.04
Betadine Scrub		2.63	0
Binder Univ. Abdominal	4	13.89	55.56
Blade Tongue n/s		3.53	0
Blade Tongue sterile	10	2.71	27.1
Board Emery		1.64	0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			24		0.37		8.88
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			7		10.4		72.8
Brief Adult lrg			24		4.16		99.84
Brief Adult med			15		4.71		70.65
Brief Adult small			4		37.69		150.76
Brief Underwear small					42.09		0
Brief Underwear med					42.09		0
Brief Underwear lrg					42.23		0
Brief Underwear xxlrg					42.17		0
Brush E-Z Scrub Iodophor					23.05		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			8		39.57		316.56
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr			12		4.48		53.76
Catheter Coude 16fr			10		4.43		44.3
Catheter Foley 12fr			10		6.95		69.5
Catheter Foley 14fr			30		6.95		208.5
Catheter Foley 16fr			12		6.95		83.4
Catheter Foley 18fr			12		6.95		83.4
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr			20		5.57		111.4
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			50		1.56		78
Catheter IV Protect 18ga			40		1.56		62.4
Catheter IV Protect 20ga			80		1.56		124.8
Catheter IV Protect 22ga			50		1.56		78
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					29.71		0

Catheter Self 16f			6		17.82		106.92
Catheter Self 18f			4		21.94		87.76
Catheter Urethal 12fr							0
Catheter Urethal 14fr			15		0.7		10.5
Catheter Urethal 16f			16		0.49		7.84
Catheter Urethal 18f			4		0.38		1.52
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep			4		37.5		150
Cleanser Carrafoam			10		5.56		55.6
Cleanser Dermal Wound			8		3.68		29.44
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			4		1.22		4.88
Coban 3"			4		1.53		6.12
Coban 4"			5		1.92		9.6
Coban 6"			5		2.7		13.5
Collectors sharps small					2.71		0
Collector sharp lrg			12		6.82		81.84
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			7		27.27		190.89
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			3		53		159
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger			10		5.05		50.5
Deodorant Citrace Hosp			10		43.8		438
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear			1		13.67		13.67
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			4		24.56		98.24
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			1		137.88		137.88
Dressing Acticoat 4x5			2		126.16		252.32
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			8		47.64		381.12
Dressing Calcuim Alginate			7		43.79		306.53
Dressing Collasorb			3		47.06		141.18
Dressing Duoderm			3		62.33		186.99
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex			6		23.51		141.06
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			3		13.78		41.34
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			12		3.38		40.56
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set			1		95.66		95.66
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			3		50.6		151.8
Glove Exam lrg			6		50.6		303.6
Glove Exam med					50.6		0
Glove Exam small			5		50.6		253
Glove Surgical 6.0			1		21.04		21.04
Glove Surgical 6.5			3		21.04		63.12
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			2		21.04		42.08
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal			2		15.97		31.94
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			6		25.71		154.26
Heel Cup					21.96		0
Hernia Support			2		26.38		52.76
Hibiclens			2		11.15		22.3
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			3		145.44		436.32
Injection 9% 500 Soln			3		104.16		312.48
Injection 9% 1000 Soln			1		70.84		70.84
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		73.08		73.08
Injection 9% Dextrose 1000 Soln			1		70		70
Injection Dextrose D5 1/2			2		116.4		232.8
Injection Dextrose Lactated Ringer			1		82.04		82.04

Injection Lactated Ringer 1000		9		5.3		47.7
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		2		33.21		66.42
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		1		87.3		87.3
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		1		94.32		94.32
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		4		10.88		43.52
Lens Morgan Mediflow				22.21		0
Liner Pitchers		2		79.06		158.12
Low Contour Collar x-lrg		1		6.38		6.38
Low Contour Collar lrg		1		6.22		6.22
Low Contour Collar med		1		6.22		6.22
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy		50		1.37		68.5
Mask Oxygen		3		66.5		199.5
Mask Respirator N95		3		19.08		57.24
Mask Surgical		3		5.74		17.22
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		1		57		57
Nebulizer Mask		2		90		180
Needle BD Eclipse 18ga		3		19.48		58.44
Needle BD Eclipse 20ga		3		19.48		58.44
Needle BD Eclipse 21ga		2		19.48		38.96
Needle BD Eclipse 22ga		2		19.48		38.96
Needle BD Eclipse 23ga		1		19.48		19.48
Needle Filter		2		28.73		57.46
Needle Huber Safety		4		6.18		24.72
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			4		7.01		28.04
Pad Heating							0
Pad Prep Alcohol			8		60.2		481.6
Pad Prep Iodine			2		35.9		71.8
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			4		3.5		14
Paper EKG			1		17.25		17.25
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive			22		7.36		161.92
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			7		23.52		164.64
Pouch Drain 1 3/4			4		14.75		59
Pouch Drain 1 1/2			4		15.47		61.88
Pouch Drain 2 1/4			1		25.17		25.17
Pouch Drain 2 3/4			9		14.34		129.06
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			5		63.93		319.65
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			1		22.2		22.2
Scapel Disposal 11			1		22.2		22.2
Scapel Disposal 15			1		22.2		22.2
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			3		5.89		17.67
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			5		93.12		465.6
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			3		51.29		153.87
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			2		56		112
Sponge Gauze 4x4 sterile			2		52.56		105.12
Stapler Remover			4		37.37		149.48
Stapler Skin			4		35.1		140.4
Statlock Picc Plus							0
Stethoscope Dual Head			6		3.71		22.26
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			1		31.43		31.43
Stocking Knee lrg			3		31.43		94.29
Stocking Knee med			2		31.43		62.86
Stocking Knee small			1		31.43		31.43
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			2		20.5		41
Strip Iodoform 1/4			4		39.96		159.84
Strip Iodoform 1/2			2		41.64		83.28
Strip Iodoform 1			11		3.96		43.56
Strip Iodoform 2					4.95		0
Strip Plain 1/4			3		3.13		9.39
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			6		3.27		19.62
Support Ankle xlrg			6		3.27		19.62
Support Ankle lrg			2		3.27		6.54
Support Ankle med			4		3.27		13.08
Support Ankle small			1		3.27		3.27
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med			3		3.14		9.42
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		4.02		8.04
Support Elbow lrg			3		4.02		12.06
Support Elbow med			2		3.21		6.42
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			1		9.57		9.57
Support Patella Knee lrg					9.57		0
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.39		10.78
Surgilube tube			4		1.14		4.56
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			4		9.28		37.12
Suspensory Scrotal med			3		9.28		27.84
Suspensory Scrotal small			5		9.28		46.4
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			4		38.5		154
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin			1		2.68		2.68
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			6		22.09		132.54
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			6		22.95		137.7
Syringe 10cc Safety-lok			4		25.26		101.04
Syringe 6cc L/L tip			4		12.88		51.52
Syringe 12cc L/L tip			9		11.99		107.91
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			2		18.3		36.6
Syringe 60cc Catheter tip			2		19.78		39.56
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			20		32.6		652
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			12		11.75		141
Tape Cloth "2"			12		11.75		141
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			12		6.24		74.88
Tape Paper "2"			12		6.48		77.76
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			15		8.76		131.4
Tape Transpore "2"			4		8.76		35.04

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			24		0.59		14.16
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			1		25.4		25.4
Tray Foley 16fr			6		9.19		55.14
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			1		26.5		26.5
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			2		34		68
Washcloth					18.85		0
Water Distilled			8		2.44		19.52
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$16,267.61

Kirkland MSU Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	1	13.93	13.93
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace		5.5	0
Bandage 6" Ace		8.2	0
Bandaid 1x3	24	1.9	45.6
Bandaid large	2	2.83	5.66
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			3		7.65		22.95
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			3		6.06		18.18
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg			1		146.55		146.55
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			3		2.9		8.7
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			2		13.6		27.2
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			5		4.37		21.85
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			3		1.56		4.68
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.45		0
Glove Exam lrg					5.45		0
Glove Exam med			10		5.45		54.5
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			24		0.69		16.56
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	4			1.63		6.52
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	3			1.83		5.49
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.36		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	4			26		104
Mask Surgical	1			6.43		6.43
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga	1			19.58		19.58
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG			1		24.05		24.05
Paper Table			4		2.56		10.24
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			3		5.84		17.52
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing			4		13.47		53.88
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			2		6.83		13.66
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			12		1.96		23.52
Sponge Gauze 2x2 sterile			1		1.96		1.96
Sponge Gauze 4x4			5		6.62		33.1
Sponge Gauze 4x4 sterile			1		2.46		2.46
Stapler Remover			2		3.75		7.5
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg					13.84		0
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			6		0.7		4.2
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"			4		8.78		35.12
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet			1		32.12		32.12
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.41		24.1
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			3		0.69		2.07
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,043.44

Kirkland MSU 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	15	1.97	29.55
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			2		1.57		3.14
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			5		5.2		26
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			2		2.71		5.42
Collector sharp lrg			3		6.25		18.75
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			6		13.57		81.42
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.32		39.84
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			5		3.38		16.9
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			12		5.06		60.72
Glove Exam lrg			8		5.06		40.48
Glove Exam med			10		5.06		50.6
Glove Exam small			10		5.06		50.6
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000					4.8		0
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc					4.1		0
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc					4.58		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray					10.87		0
Lens Morgan Mediflow			2		22.21		44.42
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg					6.22		0
Low Contour Collar med					6.22		0
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen			3		0.75		2.25
Mask Respirator N95			3		19.16		57.48
Mask Surgical			2		5.74		11.48
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult			1		25.27		25.27
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld			3		0.9		2.7
Nebulizer Mask			3		1.12		3.36
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga					20.27		0
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			10		2.74		27.4
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			4		3.5		14
Paper EKG			1		25.48		25.48
Paper Table			5		1.41		7.05
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			3		1.31		3.93
Sheet Drape					26.06		0
Sheet Hypafix Dressing			5		17.17		85.85
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			3		6.89		20.67
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			12		1.95		23.4
Sponge Gauze 2x2 sterile			5		1.79		8.95
Sponge Gauze 4x4			4		5.6		22.4
Sponge Gauze 4x4 sterile			8		2.15		17.2
Stapler Remover			1		3.74		3.74
Stapler Skin			1		32.6		32.6
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			3		0.7		2.1
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			5		32.6		163
Syringe TB Safety-lok			4		39.3		157.2
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				8	2.4		19.2
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin				2	0.69		1.38
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,344.57

Kirkland Specialty Clinic Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.53	7.06
Applicator Cotton Tip sterile	3	2.77	8.31
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage	1	1.8	1.8
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	2.9	14.5
Bandage 3" Ace	5	4.2	21
Bandage 4" Ace	8	5.5	44
Bandage 6" Ace	4	8.2	32.8
Bandaid 1x3	4	1.9	7.6
Bandaid large	5	2.83	14.15
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	2.4	4.8
Bandage Conforming 3"	2	5.04	10.08
Bandage Conforming 4"	2	6.48	12.96
Bandage Conforming 6"	4	5.4	21.6
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	2	15.39	30.78
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			8		0.89		7.12
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			10		5.85		58.5
Brace Universal Elastic wrist lrg			9		8.05		72.45
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		8.49		8.49
Brief Adult lrg			1		8.49		8.49
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			19		10.68		202.92
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		6.06		6.06
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"			2		1.23		2.46
Coban 3"			3		1.53		4.59
Coban 4"			2		2.03		4.06
Coban 6"			1		2.71		2.71
Collectors sharps small					2.9		0
Collector sharp lrg			6		6.55		39.3
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC			1		6.17		6.17
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg			2		135		270
CPAP Full Face Mask med			3		135		405
CPAP Full Face Mask small			2		135		270
CPAP Machine							0
CPAP Nasal Mask large			3		85		255
CPAP Nasal Mask med			4		85		340
CPAP Nasal Mask small			2		85		170
Crutches Adult			2		32.6		65.2
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			8		4.37		34.96
Deodorant Rollon					0.44		0
Deodorizer Metrimist			28		4.81		134.68
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated			1		17.5		17.5
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.45		54.5
Glove Exam lrg			30		5.45		163.5
Glove Exam med			30		5.45		163.5
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5			1		29.86		29.86
Glove Surgical 7.0			1		24.19		24.19
Glove Surgical 7.5			1		27.74		27.74
Glove Surgical 8.0			1		24.2		24.2
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup			10		21.96		219.6
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	11			1.83		20.13
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.36		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	4			26		104
Mask Surgical	4			6.43		25.72
Measure Tape	2			2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult	1			25.27		25.27
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.8		0
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga	1			5.17		5.17
Needle Hydrodermic 20ga	1			5.42		5.42
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga	1			5.42		5.42
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga	1			5.42		5.42
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga	1			5.42		5.42
Needle Reg Beve;30ga	1			5.42		5.42

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		7.33		14.66
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"			3		23.23		69.69
Padding cast "3"			8		24.97		199.76
Padding cast "4"			6		20.04		120.24
Padding cast "6"			8		18.34		146.72
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			8		2.74		21.92
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.			1		18.53		18.53
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table			60		2.56		153.6
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			1		7.97		7.97
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			10		5.84		58.4
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			50		2.41		120.5
Scapel Disposal 11			30		2.41		72.3
Scapel Disposal 15			50		2.41		120.5
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing			3		13.47		40.41
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg			5		7.25		36.25
Shoe Post-Op Male lrg			11		6.18		67.98
Shoe Post-Op Male med			10		6.01		60.1
Shoe Post-Op Male small			7		7.22		50.54
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			15		6.83		102.45
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			1		28		28
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			2		19.11		38.22
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.96		49
Sponge Gauze 2x2 sterile			30		1.96		58.8
Sponge Gauze 4x4			20		6.62		132.4
Sponge Gauze 4x4 sterile			24		2.46		59.04
Stapler Remover			1		3.75		3.75
Stapler Skin			6		32.5		195
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			2		3.15		6.3

Stocking Knee xlrg					3.15		0
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			1		3.15		3.15
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg					5.44		0
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			12		3.03		36.36
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2			12		2.75		33
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg			8		13.15		105.2
Support Ankle Lace-up lrg			9		13.08		117.72
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med			3		20.54		61.62
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		2.81		5.62
Support Elbow lrg			1		3.07		3.07
Support Elbow med			4		3.03		12.12
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg			16		9.31		148.96
Support Patella Knee lrg			16		9.17		146.72
Support Patella Knee med			12		9.11		109.32
Support Patella Knee small			17		8.95		152.15
Support Wrist Elastic xlrg			12		6.46		77.52
Support Wrist Elastic lrg			8		6.46		51.68
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left			9		9.77		87.93
Support Wrist right			11		9.77		107.47
Support Wrist forearm left			10		11.2		112
Support Wrist forearm right			10		11.14		111.4
Surgilube Packets			2		5.56		11.12
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg			4		13.84		55.36
Suspensory Scrotal med			1		13.84		13.84
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0			1		56.87		56.87
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.75		4.75
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok			1		22		22
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip			2		12.88		25.76
Syringe 12cc L/L tip			4		15.32		61.28
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok					38.3		0
Tape Cast "2"			5		57.26		286.3
Tape Cast "3"			7		71.42		499.94
Tape Cast "4"`			9		92.96		836.64
Tape Cast "5"			2		167.01		334.02
Tape Cloth "1"			3		11.16		33.48
Tape Cloth "2"			4		10.64		42.56
Tape Cloth "3"			3		8		24
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			1		6		6
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			6		8.78		52.68
Tape Transpore "2"			5		8.78		43.9

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			16		48.95		783.2
Thera-Band Special			3		21.17		63.51
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy			11		57.11		628.21
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			14		2.41		33.74
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			10		0.69		6.9
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,763.76

Kirkland Specialty Clinic 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	20.28	243.36
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	1	9.91	9.91
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	3.06	15.3
Bandage 3" Ace	4	4.44	17.76
Bandage 4" Ace	2	5.76	11.52
Bandage 6" Ace	4	8.63	34.52
Bandaid 1x3	7	1.97	13.79
Bandaid large	1	2.82	2.82
Bandaid Spot	1	1.23	1.23
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	7	5.13	35.91
Bandage Conforming 3"	3	6.3	18.9
Bandage Conforming 4"	5	7.49	37.45
Bandage Conforming 6"	7	5.44	38.08
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	6	12.6	75.6
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			5		0.89		4.45
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			20		5.85		117
Brace Universal Elastic wrist lrg			13		8.05		104.65
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		5.2		5.2
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			3		1.22		3.66
Coban 3"					1.53		0
Coban 4"			6		1.92		11.52
Coban 6"			6		2.7		16.2
Collectors sharps small					2.71		0
Collector sharp lrg			1		6.25		6.25
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.32		39.84
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8			1		27.77		27.77
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline			1		121.89		121.89
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.14		9.14
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			5		5.06		25.3
Glove Exam lrg			9		5.06		45.54
Glove Exam med			12		5.06		60.72
Glove Exam small			7		5.06		35.42
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup			10		21.96		219.6
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length		66		6.59		434.94
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		17		4.58		77.86
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg		1		6.38		6.38
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		4		19.16		76.64
Mask Surgical		2		5.74		11.48
Measure Tape		1		2.12		2.12
Moleskin				30.01		0
Mouthpiece Adult		2		25.27		50.54
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		2		8.52		17.04
Needle Hydrodermic 20ga		1		8.52		8.52
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		1		8.52		8.52
Needle Hypodermic 25ga		1		8.52		8.52
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga		1		8.52		8.52
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			24		7.31		175.44
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"			3		23.23		69.69
Padding cast "3"			5		24.97		124.85
Padding cast "4"			2		20.04		40.08
Padding cast "6"			2		18.34		36.68
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			3		2.74		8.22
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover					3.5		0
Paper EKG			4		25.48		101.92
Paper Table			24		1.41		33.84
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`			1		7.97		7.97
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			12		5.33		63.96
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			30		2.22		66.6
Scapel Disposal 11			20		2.22		44.4
Scapel Disposal 15			40		2.22		88.8
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg			4		7.25		29
Shoe Post-Op Male lrg			7		6.18		43.26
Shoe Post-Op Male med			13		6.01		78.13
Shoe Post-Op Male small			4		7.22		28.88
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			6		5.89		35.34
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			6		6.89		41.34
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			15		1.95		29.25
Sponge Gauze 2x2 sterile			10		1.79		17.9
Sponge Gauze 4x4			10		5.6		56
Sponge Gauze 4x4 sterile			24		2.15		51.6
Stapler Remover			5		3.74		18.7
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			3		3.71		11.13
Stocking Knee xxlrg			20		3.15		63

Stocking Knee xlrg					3.15		0
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			10		3.15		31.5
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			6		5.44		32.64
Stocking Thigh xlrg			8		5.44		43.52
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			8		5.43		43.44
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			12		3.17		38.04
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg			9		13.15		118.35
Support Ankle Lace-up lrg			8		13.08		104.64
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			2		4.02		8.04
Support Elbow med			2		3.21		6.42
Support Elbow small			4		3.22		12.88
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			19		9.57		181.83
Support Patella Knee lrg			16		9.57		153.12
Support Patella Knee med			20		9.57		191.4
Support Patella Knee small			14		9.57		133.98
Support Wrist Elastic xlrg			26		6.93		180.18
Support Wrist Elastic lrg			13		6.93		90.09
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			8		11.2		89.6
Support Wrist forearm right			8		11.14		89.12
Surgilube Packets					5.26		0
Surgilube tube			10		1.14		11.4
Suspensory Scrotal xlrg			3		9.28		27.84

Suspensory Scrotal lrg			4		9.28		37.12
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip			1		12.88		12.88
Syringe 12cc L/L tip			2		11.99		23.98
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			13		0.91		11.83
Syringe 60cc Catheter tip			5		0.99		4.95
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"			4		57.26		229.04
Tape Cast "3"			8		71.42		571.36
Tape Cast "4"`			7		92.96		650.72
Tape Cast "5"			4		167.01		668.04
Tape Cloth "1"			2		11.19		22.38
Tape Cloth "2"			1		11.19		11.19
Tape Cloth "3"			2		11.85		23.7
Tape Elastoplast			2		6.29		12.58
Tape Medipore			7		12.77		89.39
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"			2		8.76		17.52

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			13		42.64		554.32
Thera-Band Special					20.71		0
There-Band Super Heavy			5		20.79		103.95
Thera-Band x-Heavy			5		21.79		108.95
Tissue Facial			2		0.59		1.18
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				15	2.4		36
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,677.29

Kirkland Specialty Clinic 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	6	21.3	127.8
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	16.19	16.19
Apron		124.33	0
Bag Body	1	2.44	2.44
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace	1	4.66	4.66
Bandage 4" Ace	1	6.05	6.05
Bandage 6" Ace	4	9.07	36.28
Bandaid 1x3	2	1.58	3.16
Bandaid large	8	2.82	22.56
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	7	6.94	48.58
Bandage Conforming 4"	9	8.27	74.43
Bandage Conforming 6"	4	13.38	53.52
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal	2	13.89	27.78
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			7		0.37		2.59
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			16		5.85		93.6
Brace Universal Elastic wrist lrg			10		8.05		80.5
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			12		1.22		14.64
Coban 3"					1.53		0
Coban 4"			7		1.92		13.44
Coban 6"			6		2.7		16.2
Collectors sharps small					2.71		0
Collector sharp lrg			14		6.82		95.48
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp			2		9.57		19.14
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.65		43.8
Deodorant Rollon					0.44		0
Deodorizer Metrimist			18		5.25		94.5
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			1		24.62		24.62
Dressing Adaptic 3x8			1		27.77		27.77
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			12		5.06		60.72
Glove Exam lrg			26		5.06		131.56
Glove Exam med			13		5.06		65.78
Glove Exam small			4		5.06		20.24
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5			1		21.04		21.04
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in			4		27.24		108.96
Immobilizer Knee 20in			2		27.24		54.48
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	14			5.24		73.36
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	19			10.88		206.72
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	3			19.08		57.24
Mask Surgical	1			5.74		5.74
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	1			17		17
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga	1			19.48		19.48
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga	1			8.92		8.92
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga	1			8.95		8.95
Needle Hypodermic 23ga	1			8.95		8.95
Needle Hypodermic 25ga	1			8.95		8.95
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			24		7.31		175.44
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"			1		23.23		23.23
Padding cast "3"			1		24.97		24.97
Padding cast "4"			1		20.04		20.04
Padding cast "6"			1		18.34		18.34
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			5		3.01		15.05
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover					3.5		0
Paper EKG			5		17.25		86.25
Paper Table			24		1.35		32.4
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			24		5.33		127.92
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			40		2.22		88.8
Scapel Disposal 11			20		2.22		44.4
Scapel Disposal 15			40		2.22		88.8
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small			6		7.22		43.32
Sling Arm Deep x-lrg			4		5.89		23.56
Sling Arm Deep lrg			3		5.89		17.67
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			13		7.76		100.88
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			8		2.05		16.4
Sponge Gauze 2x2 sterile			8		1.8		14.4
Sponge Gauze 4x4			16		5.6		89.6
Sponge Gauze 4x4 sterile			16		2.19		35.04
Stapler Remover			2		3.74		7.48
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg			20		3.15		63

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			10		5.44		54.4
Stocking Thigh lrg					5.44		0
Stocking Thigh med			10		5.43		54.3
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			12		3.33		39.96
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg			12		13.15		157.8
Support Ankle Lace-up lrg			9		13.08		117.72
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med			1		3.14		3.14
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med			3		20.54		61.62
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			14		9.57		133.98
Support Patella Knee lrg			14		9.57		133.98
Support Patella Knee med			11		9.57		105.27
Support Patella Knee small			10		9.57		95.7
Support Wrist Elastic xlrg			7		6.93		48.51
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg			3		9.59		28.77

Suspensory Scrotal lrg			4		9.59		38.36
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			9		0.77		6.93
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		5.12		5.12
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"			5		57.26		286.3
Tape Cast "3"			6		71.42		428.52
Tape Cast "4"`			7		92.96		650.72
Tape Cast "5"			5		167.01		835.05
Tape Cloth "1"			3		11.75		35.25
Tape Cloth "2"			2		11.75		23.5
Tape Cloth "3"					11.85		0
Tape Elastoplast			2		6.29		12.58
Tape Medipore			3		8.43		25.29
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"			3		8.76		26.28

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			14		42.64		596.96
Thera-Band Special			3		20.71		62.13
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy			5		21.79		108.95
Tissue Facial			24		0.59		14.16
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				10	2.4		24
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,606.03

Leath Year End 7/15 - 6/16

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	1	21.47	21.47
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	11	9.91	109.01
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	2.9	11.6
Bandage 3" Ace	3	4.2	12.6
Bandage 4" Ace		5.5	0
Bandage 6" Ace	6	8.2	49.2
Bandaid 1x3		1.9	0
Bandaid large		2.83	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"		6.48	0
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	2	3.64	7.28
Battery hearing 10		10.53	0
Battery hearing 13	1	21.07	21.07
Battery hearing 312	1	27.48	27.48
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	23	2.4	55.2
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg			7		8.49		59.43
Brief Adult med			6		5.64		33.84
Brief Adult small			2		4.77		9.54
Brief Underwear small			15		8.02		120.3
Brief Underwear med					32.06		0
Brief Underwear lrg			2		8.02		16.04
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr			39		4.43		172.77
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr			49		5.74		281.26
Catheter Foley 22fr			43		5.74		246.82
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail			14		0.22		3.08
Clipper Toenail			5		0.51		2.55
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg			1		146.55		146.55
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			8		2.9		23.2
Collector sharp lrg			5		6.55		32.75
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			3		0.16		0.48
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp			5		10.88		54.4
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			8		32.6		260.8
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
DeClogger							0
Deodorant Citrace Hosp			12		4.37		52.44
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0
Dressing Xeroform					42.94		0

Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			2		0.16		0.32
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		30.06		60.12
Gel Ultrasound			1		2.28		2.28
Glove Exam x-lrg			7		5.45		38.15
Glove Exam lrg			10		5.45		54.5
Glove Exam med			27		5.45		147.15
Glove Exam small			5		5.45		27.25
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			4		0.69		2.76
Heel Cup			9		21.96		197.64
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln			8		1.98		15.84
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			6		2.38		14.28
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer			5		2.26		11.3
Injection Lactated Ringer 1000					6.1		0

Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					1.43		0
Irrigation 9% 500cc					1.63		0
Irrigation Water 250cc					1.36		0
Irrigation Water 500cc					1.83		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			1		10.36		10.36
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					8.42		0
Low Contour Collar lrg					6.9		0
Low Contour Collar med					15.75		0
Low Contour Collar small					14.64		0
Mask Adult Tracheostomy			2		1.37		2.74
Mask Oxygen			50		0.75		37.5
Mask Respirator N95			1		26		26
Mask Surgical			2		6.43		12.86
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper			2		11.19		22.38
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.8		0
Nebulizer Mask			19		1.21		22.99
Needle BD Eclipse 18ga					21.4		0
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga					40		0
Needle BD Eclipse 22ga					19.58		0
Needle BD Eclipse 23ga					20.12		0
Needle Filter					0.31		0
Needle Huber Safety					4.92		0
Needle Hypodermic 18ga					5.17		0
Needle Hydrodermic 20ga					5.42		0
Needle Hypodermic 21ga					5.42		0
Needle Hypodermic 22ga					5.42		0
Needle Hypodermic 23ga					5.42		0
Needle Hypodermic 25ga					5.42		0
Needle Hypodermic 26ga					5.42		0
Needle Hypodermic 27ga					5.42		0
Needle Reg Beve;30ga					5.42		0
Net Stretch Chest							0

Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			32		2.74		87.68
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table					2.56		0
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive			1		5.5		5.5
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			14		5.84		81.76
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0
Scrubs Sets Med							0

Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing			2		13.47		26.94
Sheet Stretcher							0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			6		3.76		22.56
Sling Arm Deep lrg			5		5.3		26.5
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard					6.83		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			12		5.71		68.52
Splint Forearm Padded left			5		5.61		28.05
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			30		1.96		58.8
Sponge Gauze 2x2 sterile			30		1.96		58.8
Sponge Gauze 4x4			30		6.62		198.6
Sponge Gauze 4x4 sterile			30		2.46		73.8
Stapler Remover					3.75		0
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			3		3.15		9.45
Stocking Knee xlrg			5		3.15		15.75

Stocking Knee lrg			6		3.15		18.9
Stocking Knee med			2		3.15		6.3
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			22		3.52		77.44
Support Ankle xlrg			1		3.57		3.57
Support Ankle lrg			9		3.29		29.61
Support Ankle med			4		3.37		13.48
Support Ankle small			1		3.02		3.02
Support Ankle Lace-up xlrg			2		13.15		26.3
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			8		3.34		26.72
Support Knee xlrg					3.77		0
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg			3		20.54		61.62
Support Back Criss-Cross lrg			8		20.54		164.32
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		2.81		11.24
Support Elbow lrg			5		3.07		15.35
Support Elbow med			4		3.03		12.12
Support Elbow small			4		2.92		11.68
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg			12		9.31		111.72
Support Patella Knee lrg			16		9.17		146.72
Support Patella Knee med			3		9.11		27.33
Support Patella Knee small			2		8.95		17.9
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg			7		6.46		45.22
Support Wrist Elastic med			7		6.46		45.22
Support Wrist Elastic small			12		6.46		77.52
Support Wrist left					9.77		0
Support Wrist right			5		9.77		48.85
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0
Suspensory Scrotal lrg					13.84		0

Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			19		10.96		208.24
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga			1		23.16		23.16
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			1		21.69		21.69
Syringe 3cc Safety-lok 25ga			2		23.53		47.06
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip			1		1.19		1.19
Syringe Ear Ulcer sterile			24		0.79		18.96
Syringe Insulin Safety-lok			8		34.1		272.8
Syringe TB Safety-lok			1		38.3		38.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			8		11.16		89.28
Tape Cloth "2"			14		10.64		148.96
Tape Cloth "3"			2		8		16
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0
Tape Transpore "3"					8.78		0

Temp Dot						10.82		0
Thermometer Filac						171.75		0
Thera-Band Med						48.95		0
Thera-Band Special						21.17		0
There-Band Super Heavy						94.08		0
Thera-Band x-Heavy						57.11		0
Tissue Facial				3		0.59		1.77
Tourniquet						32.12		0
Towelette Hygienic Cleansing						1.56		0
Trach Neckband "1"						2.71		0
Tracheostomy Care Kit						1.16		0
Tray Foley 16fr						4.59		0
Tray Foley 18fr						4.59		0
Tray Urethal 14fr						3.22		0
Tube Oxygen						0.31		0
Tube Stomach 16fr								0
Tube Yankauer Suction						0.75		0
Underpad						2.41		0
Uri-Drain Connective Tubing						1.53		0
Urinal						0.56		0
Wafer Stomahesive 1 3/4						24.8		0
Wafer Stomahesive 1 1/2						18.54		0
Wafer Stomahesive 2 1/4						24.8		0
Wafer Stomahesive 2 3/4				3		24.92		74.76
Washbasin						0.69		0
Washcloth				6		18.88		113.28
Water Distilled				18		1		18
Wheelchair Glove						20.27		0
Wipe Baby						2.09		0
Wipe Cloth Rantex						2.73		0
Wrap Universal Knee xxlrg								0
Wrap Universal Knee xlrg				3		29.79		89.37
Wrap Universal Knee lrg				6		25.73		154.38
Wrap Universal Knee med				4		23.34		93.36
Wrap Universal Knee small								0
Walker								0
Wallmount BP								0
Wrench Oxygen								0
								0
								0
								0
								0
								0
							Total	$5,898.42

Leath 7/2016 - 7/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	4	1.97	7.88
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"	3	5.44	16.32
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle			4		32.56		130.24
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			4		16.5		66
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			3		0.16		0.48
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		30.06		60.12
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg					5.06		0
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			5		4.02		20.1
Injection 9% 1000 Soln			4		4.58		18.32
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			3		3.83		11.49
Injection 5% Dextrose 1000 Soln			9		4.72		42.48
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000			4		4.8		19.2
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			13		4.1		53.3
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc			17		4.58		77.86
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			21		10.87		228.27
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg					6.22		0
Low Contour Collar med					6.22		0
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			5		19.16		95.8
Mask Surgical			6		5.74		34.44
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult			1		25.27		25.27
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.9		0
Nebulizer Mask					1.12		0
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga					20.27		0
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG					25.48		0
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			3		14.75		44.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			7		14.34		100.38
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			2		5.33		10.66
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		35.6		35.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		1.95		7.8
Sponge Gauze 2x2 sterile			3		1.79		5.37
Sponge Gauze 4x4			5		5.6		28
Sponge Gauze 4x4 sterile			3		2.15		6.45
Stapler Remover			4		3.74		14.96
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg			1		3.27		3.27
Support Ankle med			2		3.27		6.54
Support Ankle small			1		3.27		3.27
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			8		3.14		25.12
Support Knee lrg			3		3.14		9.42
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga			6		22.58		135.48
SyrInge 3cc Safety-lok 22ga			2		22.94		45.88
Syringe 3cc safety -lok 23ga			1		22.94		22.94
Syringe 3cc Safety-lok 25ga			1		22.94		22.94
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip			1		33.32		33.32
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			25		32.6		815
Syringe TB Safety-lok			25		39.3		982.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,530.10

Leath 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.3	0
Adhesive Spray		25.21	0
Adult Spur Bag	12	10.57	126.84
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace	4	6.05	24.2
Bandage 6" Ace		8.63	0
Bandaid 1x3		1.97	0
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	10	5.66	56.6
Bandage Conforming 3"	9	6.94	62.46
Bandage Conforming 4"	3	6.94	20.82
Bandage Conforming 6"	7	8.27	57.89
Bard Dressing Kit		134.13	0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	12	4.05	48.6
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	10	2.39	23.9
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			3		10.4		31.2
Brief Adult lrg			3		4.16		12.48
Brief Adult med			2		10.08		20.16
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			9		0.59		5.31

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist			10		4.81		48.1
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar			1		7.6		7.6
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			24		5.06		121.44
Glove Exam lrg			17		5.06		86.02
Glove Exam med			7		5.06		35.42
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			5		1.07		5.35
Heel Cup			5		21.96		109.8
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln			4		2.78		11.12
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			5		5.22		26.1
Injection 9% Dextrose 1000 Soln			2		5		10
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer			6		5.86		35.16

Injection Lactated Ringer 1000		2		5.3		10.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr		1		0.93		0.93
Kit Catheter Solution 18fr		1		0.69		0.69
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		5		19.08		95.4
Mask Surgical		6		5.74		34.44
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		1		17		17
Nail Nipper		4		11.19		44.76
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack			2		14.26		28.52
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			4		7.01		28.04
Pad Heating							0
Pad Prep Alcohol			37		3.01		111.37
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			1		8.47		8.47
Pads 3x4 Telfa str.			3		13.66		40.98
Pads Adhesive Tape Remover					3.5		0
Paper EKG			2		17.25		34.5
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			7		23.52		164.64
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			12		5.33		63.96
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			1		26.06		26.06
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			7		5.89		41.23
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4					5.6		0
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			3		3.15		9.45

Stocking Knee xlrg			11		3.15		34.65
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			2		3.15		6.3
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			10		5.44		54.4
Stocking Thigh xlrg			16		5.44		87.04
Stocking Thigh lrg			9		5.44		48.96
Stocking Thigh med			4		5.43		21.72
Stocking Thigh small			6		5.44		32.64
Strainer					0.9		0
Strip Iodoform 1/4			2		3.13		6.26
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			10		3.27		32.7
Support Ankle lrg			10		3.27		32.7
Support Ankle med			14		3.27		45.78
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			14		3.14		43.96
Support Knee xlrg			2		3.14		6.28
Support Knee lrg			10		3.14		31.4
Support Knee med			5		3.14		15.7
Support Knee small			1		3.5		3.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		4.02		16.08
Support Elbow lrg			5		4.02		20.1
Support Elbow med			3		3.21		9.63
Support Elbow small			1		3.22		3.22
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			5		9.57		47.85
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small			1		9.57		9.57
Support Wrist Elastic xlrg					5.53		0
Support Wrist Elastic lrg			2		5.53		11.06
Support Wrist Elastic med					5.53		0
Support Wrist Elastic small			1		5.53		5.53
Support Wrist left			5		5.53		27.65
Support Wrist right					5.53		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			4		8.43		33.72
Tape Paper "1"			2		6.24		12.48
Tape Paper "2"			1		6.48		6.48
Tape Paper "3"					6.15		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			16		0.59		9.44
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			7		2.4		16.8
Uri-Drain Connective Tubing					1.53		0
Urinal			4		0.53		2.12
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			5		0.68		3.4
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$2,775.72

Lee Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	44	21.47	944.68
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	11	13.93	153.23
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile	4	2.77	11.08
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	7	9.91	69.37
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small	1	34.1	34.1
Bag Leg	40	2.3	92
Bag Urinary Drainage	60	1.8	108
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	2.9	14.5
Bandage 3" Ace	8	4.2	33.6
Bandage 4" Ace	3	5.5	16.5
Bandage 6" Ace	12	8.2	98.4
Bandaid 1x3	16	1.9	30.4
Bandaid large	14	2.83	39.62
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	7	2.4	16.8
Bandage Conforming 3"	12	5.04	60.48
Bandage Conforming 4"	6	6.48	38.88
Bandage Conforming 6"	6	5.4	32.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	5	1.3	6.5
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	4	2.4	9.6
Betadine Scrub	3	4.75	14.25
Binder Univ. Abdominal	4	15.39	61.56
Blade Tongue n/s	4	3.53	14.12
Blade Tongue sterile	2	2.72	5.44
Board Emery	2	2.39	4.78

Booties Full Leg					200.99		0
Bottle Perineal irrigation			12		0.42		5.04
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			11		5.85		64.35
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			9		8.49		76.41
Brief Adult lrg			4		8.49		33.96
Brief Adult med					5.64		0
Brief Adult small			4		4.77		19.08
Brief Underwear small			24		8.02		192.48
Brief Underwear med			50		8.02		401
Brief Underwear lrg			20		8.02		160.4
Brief Underwear xxlrg			28		32.06		897.68
Brush E-Z Scrub Iodophor			1		20.43		20.43
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			31		7.65		237.15
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr			4		4.43		17.72
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			8		6.95		55.6
Catheter Foley 16fr			4		6.95		27.8
Catheter Foley 18fr			3		6.95		20.85
Catheter Foley 20fr			9		5.74		51.66
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			50		1.88		94
Catheter IV Protect 20ga			50		1.88		94
Catheter IV Protect 22ga			50		1.88		94
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			2		34.5		69

Catheter Self 16f			4		20.95		83.8
Catheter Self 18f			1		20.44		20.44
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			9		10.68		96.12
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			60		6.06		363.6
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2			5		58.43		292.15
Coat Lab xx-lrg			1		67.43		67.43
Coat Lab x-lrg			1		146.55		146.55
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"			53		2.03		107.59
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			29		6.55		189.95
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			25		13.6		340
Cover IVAC					6.17		0
Cover Probe Sure temp			1		10.88		10.88
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			4		32.6		130.4
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			6		29.25		175.5
Cup Souffle			5		32.63		163.15
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable			2		46.37		92.74
Cushion Donut			4		4		16
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			156		4.37		681.72
Deodorant Rollon					0.44		0
Deodorizer Metrimist			33		4.81		158.73
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			1		24.62		24.62
Dressing Adaptic 3x8			1		27.77		27.77
Dressing AMD Foam					245.5		0
Dressing Bioculsive			6		137.88		827.28
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite			1		128.01		128.01
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			16		13.51		216.16
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			6		38.24		229.44

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			3		3.39		10.17
Emesis Bag					1.18		0
Emesis Basin			50		0.16		8
Enema cleansing Set			150		1.64		246
Extrication Collar					7.6		0
Eye Patch Black			1		1.77		1.77
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			15		5.45		81.75
Glove Exam lrg			20		5.45		109
Glove Exam med			21		5.45		114.45
Glove Exam small			30		5.45		163.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal			1		15.97		15.97
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			24		0.69		16.56
Heel Cup			3		21.96		65.88
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			23		3.44		79.12
Injection 9% 100 Soln			12		7.75		93
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			6		2.87		17.22
Injection 9% 500 Soln			16		3.85		61.6
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			5		2.38		11.9
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			16		4.87		77.92
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		12		6.1		73.2
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		16		1.67		26.72
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		5		10.36		51.8
Lens Morgan Mediflow				22.21		0
Liner Pitchers		50		0.15		7.5
Low Contour Collar x-lrg		1		8.42		8.42
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		43		0.75		32.25
Mask Respirator N95		8		26		208
Mask Surgical		2		6.43		12.86
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		4		25.27		101.08
Nail Nipper		2		11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		150		0.8		120
Nebulizer Mask		3		1.21		3.63
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga		4		20.12		80.48
Needle Filter				0.31		0
Needle Huber Safety		100		4.92		492
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga		1		5.42		5.42
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga		4		5.42		21.68
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			36		7.33		263.88
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			76		2.74		208.24
Pad Prep Iodine			3		3.43		10.29
Pads 2x3 Telfa str.			11		9.83		108.13
Pads 3x4 Telfa str.			10		18.53		185.3
Pads Adhesive Tape Remover					3.55		0
Paper EKG			2		24.05		48.1
Paper Table			36		2.56		92.16
Paste Kayara			12		13.21		158.52
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water			50		0.56		28
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2			2		11.59		23.18
Pouch Drain 2 1/4			5		25.22		126.1
Pouch Drain 2 3/4			7		14.37		100.59
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive			2		5.5		11
Protector Heel/Elbow			6		5.95		35.7
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			55		5.84		321.2
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			9		2.41		21.69
Scapel Disposal 11					2.41		0
Scapel Disposal 15			18		2.41		43.38
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			12		37.22		446.64
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			12		6.8		81.6
Set Interlink Administration			6		4.2		25.2
Set Interlink Contin-Flo			50		4.69		234.5
Set Interlink Secondary			4		1.59		6.36
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding			50		5.56		278
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			3		26.06		78.18
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher			2		26.06		52.12
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			6		5.3		31.8
Sling Arm Deep med			10		6.94		69.4
Sling Arm Deep small			10		3.78		37.8
Soap Aloeguard			96		6.83		655.68
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			100		1.96		196
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			80		6.62		529.6
Sponge Gauze 4x4 sterile			24		2.46		59.04
Stapler Remover			7		3.75		26.25
Stapler Skin			1		32.5		32.5
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			15		3.15		47.25

Stocking Knee xlrg			14		3.15		44.1
Stocking Knee lrg			21		3.15		66.15
Stocking Knee med					3.15		0
Stocking Knee small			34		3.15		107.1
Stocking Thigh xxlrg			20		5.44		108.8
Stocking Thigh xlrg			20		5.44		108.8
Stocking Thigh lrg					5.44		0
Stocking Thigh med			2		5.44		10.88
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			6		3.52		21.12
Support Ankle xlrg			7		3.57		24.99
Support Ankle lrg			8		3.29		26.32
Support Ankle med			9		3.37		30.33
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg			6		3.34		20.04
Support Knee xlrg			6		3.77		22.62
Support Knee lrg			9		3.53		31.77
Support Knee med			8		3.35		26.8
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		2.81		11.24
Support Elbow lrg			6		3.07		18.42
Support Elbow med			8		3.03		24.24
Support Elbow small			6		2.92		17.52
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			4		6.46		25.84
Support Wrist Elastic lrg			4		6.46		25.84
Support Wrist Elastic med			2		6.46		12.92
Support Wrist Elastic small			2		6.46		12.92
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.56		11.12
Surgilube tube			12		3.21		38.52
Suspensory Scrotal xlrg			1		13.84		13.84

Suspensory Scrotal lrg			4		13.84		55.36
Suspensory Scrotal med			8		13.84		110.72
Suspensory Scrotal small			18		13.84		249.12
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0			1		136.98		136.98
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0			1		69.55		69.55
Suture Silk 6-0							0
Suture Removal kit			9		0.7		6.3
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			8		4.75		38
Swabstick Lemon Glycerin			3		2.69		8.07
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok			10		22		220
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			2		21.69		43.38
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok			2		23.82		47.64
Syringe 10cc Safety-lok			2		25.92		51.84
Syringe 6cc L/L tip			1		12.88		12.88
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip			1		11.2		11.2
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			3		13.91		41.73
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			28		34.1		954.8
Syringe TB Safety-lok			13		38.3		497.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			10		6		60
Tape Paper "2"			8		6.18		49.44
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			13		8.78		114.14
Tape Transpore "2"			9		8.78		79.02

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet			2		32.12		64.24
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			4		2.71		10.84
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			14		4.59		64.26
Tray Foley 18fr					4.59		0
Tray Urethal 14fr			21		3.22		67.62
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			100		2.41		241
Uri-Drain Connective Tubing					1.53		0
Urinal			50		0.56		28
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2			2		18.54		37.08
Wafer Stomahesive 2 1/4			5		24.8		124
Wafer Stomahesive 2 3/4			7		24.92		174.44
Washbasin			50		0.69		34.5
Washcloth					18.88		0
Water Distilled			7		1		7
Wheelchair Glove					20.27		0
Wipe Baby			146		2.09		305.14
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$21,884.65

Lee 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	10	20.28	202.8
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	3	14.14	42.42
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	12	9.91	118.92
Bag Body Cadaver	4	11.56	46.24
Bag zip large	2	37.79	75.58
Bag zip small	1	34.1	34.1
Bag Leg	3	41.47	124.41
Bag Urinary Drainage	2	35.93	71.86
Bag Water Soluble		77.86	0
Bandage 2" Ace	8	3.06	24.48
Bandage 3" Ace	2	4.44	8.88
Bandage 4" Ace	7	5.76	40.32
Bandage 6" Ace	10	8.63	86.3
Bandaid 1x3	96	1.97	189.12
Bandaid large	72	2.82	203.04
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	10	5.18	51.8
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	7	2.4	16.8
Betadine Scrub	24	4.75	114
Binder Univ. Abdominal	1	12.6	12.6
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile	4	2.71	10.84
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			100		0.42		42
Bowl sterile			50		0.89		44.5
Brace Reddie Knee wraparound x-lrg			11		30.57		336.27
Brace Reddie Knee wraparound lrg			5		30.57		152.85
Brace Reddie Knee wraparound med			6		30.57		183.42
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		33.75		33.75
Brief Adult lrg			1		33.75		33.75
Brief Adult med			1		33.75		33.75
Brief Adult small					5.62		0
Brief Underwear small			1		8.02		8.02
Brief Underwear med			1		40.07		40.07
Brief Underwear lrg			1		40.21		40.21
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor			2		21.94		43.88
Cane Blind					23.95		0
Canister tubing kit			4		44.51		178.04
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg			1		134.82		134.82
Catheter Clear Advantage lrg			1		134.82		134.82
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr			1		4.48		4.48
Catheter Coude 16fr			1		4.43		4.43
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			1		6.95		6.95
Catheter Foley 18fr			1		6.95		6.95
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			64		1.56		99.84
Catheter IV Protect 20ga			120		1.56		187.2
Catheter IV Protect 22ga			47		1.56		73.32
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			100		0.73		73

Catheter Self 16f			3		20.91		62.73
Catheter Self 18f			1		21.94		21.94
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep			3		37.5		112.5
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			42		5.2		218.4
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			6		37.22		223.32
Closure Skin Ster strip 1/2			4		58.3		233.2
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			73		1.92		140.16
Coban 6"					2.7		0
Collectors sharps small			4		2.71		10.84
Collector sharp lrg			48		6.25		300
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			6		27.27		163.62
Cup Souffle			4		32.56		130.24
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			48		3.32		159.36
Deodorant Rollon					0.44		0
Deodorizer Metrimist			36		4.81		173.16
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			2		24.62		49.24
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive			4		137.88		551.52
Dressing Acticoat 4x5			3		126.16		378.48
Dessing Acticoat 8x16					342.34		0
Dressing Algisite			1		128.01		128.01
Dressing Allevyn					40.27		0
Dressing Aquacel			2		34.62		69.24
Dressing Calcuim Alginate			1		43.79		43.79
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			6		13.51		81.06
Dressing Island					27.59		0
Dressing Medipore			72		8.45		608.4
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg					5.06		0
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			40		1.04		41.6
Heel Cup			6		21.96		131.76
Hernia Support			9		26.38		237.42
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			12		5.34		64.08
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			40		3.68		147.2
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			60		4.58		274.8
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			12		3.83		45.96
Injection 5% Dextrose 1000 Soln			6		4.72		28.32
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			12		5.15		61.8
Injection Dextrose Lactated Ringer			6		5.2		31.2

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	12			4.1		49.2
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	36			4.58		164.88
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer	1			255.09		255.09
Laceration Tray	48			10.87		521.76
Lens Morgan Mediflow				22.21		0
Liner Pitchers	2			74.49		148.98
Low Contour Collar x-lrg	2			6.38		12.76
Low Contour Collar lrg	4			6.22		24.88
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	60			0.75		45
Mask Respirator N95	18			19.16		344.88
Mask Surgical	40			5.74		229.6
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	2			25.27		50.54
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	100			0.9		90
Nebulizer Mask	80			1.12		89.6
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga	1			20.27		20.27
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga	1			20.27		20.27
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		87.76		87.76
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			6		54.8		328.8
Pad Prep Iodine			2		3.42		6.84
Pads 2x3 Telfa str.			3		8.46		25.38
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover					3.5		0
Paper EKG			6		25.48		152.88
Paper Table					1.41		0
Paste Kayara			12		13.21		158.52
Paste Stomahesive			6		7.36		44.16
Patch Eye Opticlude			4		5.13		20.52
Peak flow Meter			6		13.74		82.44
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water			2		55.93		111.86
Poligrip Super							0
Pouch one piece Drain			1		23.52		23.52
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2			3		15.47		46.41
Pouch Drain 2 1/4			6		25.17		151.02
Pouch Drain 2 3/4			4		14.34		57.36
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow			6		6.06		36.36
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			36		5.33		191.88
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			40		2.22		88.8
Scapel Disposal 11			4		2.22		8.88
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			6		35.6		213.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			1		326.4		326.4
Set Interlink Administration			1		201.6		201.6
Set Interlink Contin-Flo			2		225.12		450.24
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher			2		26.06		52.12
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			3		28.72		86.16
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			3		18.63		55.89
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			22		1.95		42.9
Sponge Gauze 2x2 sterile			2		1.79		3.58
Sponge Gauze 4x4			9		56		504
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			24		3.74		89.76
Stapler Skin			2		32.6		65.2
Statlock Picc Plus							0
Stethoscope Dual Head			4		3.71		14.84
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			24		3.15		75.6
Stocking Knee lrg			21		3.15		66.15
Stocking Knee med			18		3.15		56.7
Stocking Knee small			14		3.15		44.1
Stocking Thigh xxlrg			18		5.44		97.92
Stocking Thigh xlrg			18		5.44		97.92
Stocking Thigh lrg			8		5.44		43.52
Stocking Thigh med			4		5.43		21.72
Stocking Thigh small					5.44		0
Strainer			30		0.9		27
Strip Iodoform 1/4			1		3.17		3.17
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			6		3.27		19.62
Support Ankle lrg			5		3.27		16.35
Support Ankle med			7		3.27		22.89
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg			8		3.14		25.12
Support Knee xlrg			9		3.14		28.26
Support Knee lrg			9		3.14		28.26
Support Knee med			7		3.14		21.98
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			4		4.02		16.08
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg			4		6.93		27.72
Support Wrist Elastic med			5		6.93		34.65
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0			1		73.62		73.62
Suture Ethilon nylon 6-0			1		145.29		145.29
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0			1		77.29		77.29
Suture Silk 5-0			1		141.35		141.35
Suture Silk 6-0					142.54		0
Suture Removal kit			40		0.7		28
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			12		4.74		56.88
Swabstick Lemon Glycerin			10		2.68		26.8
Swabstick Tincture Benzoin			4		10.93		43.72
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			2		22.95		45.9
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			75		1.03		77.25
Syringe Insulin Safety-lok			21		32.6		684.6
Syringe TB Safety-lok			2		39.3		78.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"			1		11.19		11.19
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			4		5.94		23.76
Tape Paper "2"			3		6.17		18.51
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			10		8.76		87.6
Tape Transpore "2"			7		8.76		61.32

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special			1		20.71		20.71
There-Band Super Heavy			1		20.79		20.79
Thera-Band x-Heavy			1		21.79		21.79
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			10		2.1		21
Tracheostomy Care Kit			45		1.21		54.45
Tray Foley 16fr			5		9.19		45.95
Tray Foley 18fr			2		9.19		18.38
Tray Urethal 14fr					3.21		0
Tube Oxygen			20		0.31		6.2
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		23.99		239.9
Uri-Drain Connective Tubing					1.53		0
Urinal			50		0.53		26.5
Wafer Stomahesive 1 3/4			1		24.75		24.75
Wafer Stomahesive 1 1/2			1		24.75		24.75
Wafer Stomahesive 2 1/4			4		24.75		99
Wafer Stomahesive 2 3/4			6		24.86		149.16
Washbasin			50		0.69		34.5
Washcloth			1		18.85		18.85
Water Distilled			8		9.35		74.8
Wheelchair Glove					20.27		0
Wipe Baby			12		2.07		24.84
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$18,227.08

Lee Corr. 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.3	0
Adhesive Spray		25.21	0
Adult Spur Bag	3	10.57	31.71
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	2.44	12.2
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	24	2.4	57.6
Bag Urinary Drainage	24	2.36	56.64
Bag Water Soluble		77.86	0
Bandage 2" Ace	1	3.21	3.21
Bandage 3" Ace	2	4.66	9.32
Bandage 4" Ace	1	6.05	6.05
Bandage 6" Ace	1	9.07	9.07
Bandaid 1x3	24	1.58	37.92
Bandaid large	9	2.82	25.38
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	5.66	5.66
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"	10	8.27	82.7
Bandage Conforming 6"	6	13.38	80.28
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	24	2.39	57.36
Betadine Scrub	12	2.63	31.56
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	5	3.53	17.65
Blade Tongue sterile		2.71	0
Board Emery	2	1.64	3.28

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			8		41.59		332.72
Brief Adult lrg			6		41.62		249.72
Brief Adult med			8		40.3		322.4
Brief Adult small					5.62		0
Brief Underwear small			7		42.09		294.63
Brief Underwear med					40.07		0
Brief Underwear lrg			5		42.23		211.15
Brief Underwear xxlrg			4		42.17		168.68
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			100		1.56		156
Catheter IV Protect 20ga			50		1.56		78
Catheter IV Protect 22ga			50		1.56		78
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			12		3.68		44.16
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			4		37.22		148.88
Closure Skin Ster strip 1/2			6		58.3		349.8
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			12		1.92		23.04
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			24		6.82		163.68
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			10		13.57		135.7
Cover IVAC					6.17		0
Cover Probe Sure temp			15		9.57		143.55
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			4		53		212
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			48		3.68		176.64
Deodorant Rollon					0.44		0
Deodorizer Metrimist			3		5.25		15.75
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop			24		3.38		81.12
Emesis Bag					1.18		0
Emesis Basin			75		0.16		12
Enema cleansing Set			19		1.91		36.29
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			10		31.49		314.9
Gel Ultrasound					2.28		0
Glove Exam x-lrg			40		5.06		202.4
Glove Exam lrg			20		5.06		101.2
Glove Exam med			50		5.06		253
Glove Exam small			36		5.06		182.16
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			10		4.34		43.4
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			23		4.22		97.06
Injection 5% Dextrose 1000 Soln			2		73.08		146.16
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			3		116.4		349.2
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		74.2		74.2
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		18		10.88		195.84
Lens Morgan Mediflow				22.21		0
Liner Pitchers		1		79.06		79.06
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		3		6.22		18.66
Low Contour Collar med		1		6.22		6.22
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		4		19.08		76.32
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		19.48		19.48
Needle Filter		2		28.78		57.56
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga		2		8.95		17.9
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		2		8.95		17.9
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga		2		8.95		17.9
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			32		7.31		233.92
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			80		2.74		219.2
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			4		13.66		54.64
Pads Adhesive Tape Remover					3.5		0
Paper EKG			4		17.25		69
Paper Table			6		1.35		8.1
Paste Kayara					13.21		0
Paste Stomahesive			11		7.36		80.96
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			8		14.34		114.72
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive			2		5.5		11
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			24		5.33		127.92
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			38		2.22		84.36
Scapel Disposal 11			34		2.22		75.48
Scapel Disposal 15			38		2.22		84.36
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			6		34.6		207.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			4		26.06		104.24
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			3		5.89		17.67
Sling Arm Deep med			2		5.89		11.78
Sling Arm Deep small			10		5.89		58.9
Soap Aloeguard			48		7.76		372.48
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			120		2.05		246
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			50		5.6		280
Sponge Gauze 4x4 sterile			46		2.19		100.74
Stapler Remover					3.74		0
Stapler Skin			3		35.1		105.3
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			40		3.15		126
Stocking Knee lrg			30		3.15		94.5
Stocking Knee med			10		3.15		31.5
Stocking Knee small			20		3.15		63
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			5		3.27		16.35
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg					3.27		0
Support Ankle med			1		3.27		3.27
Support Ankle small			12		3.27		39.24
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		4.02		8.04
Support Elbow lrg			5		4.02		20.1
Support Elbow med			3		3.21		9.63
Support Elbow small			3		3.22		9.66
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			8		9.28		74.24
Suspensory Scrotal med			8		9.28		74.24
Suspensory Scrotal small			13		9.28		120.64
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin			8		2.68		21.44
Swabstick Tincture Benzoin			5		5.12		25.6
Syringe 3cc Safety-lok			3		22.09		66.27
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			1		22.95		22.95
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip			1		14.1		14.1
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip			3		19.78		59.34
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			25		32.6		815
Syringe TB Safety-lok			10		39.3		393
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			22		1.21		26.62
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4			2		24.75		49.5
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			2		24.75		49.5
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			50		0.68		34
Washcloth					18.85		0
Water Distilled			13		2.44		31.72
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,436.35

Lieber Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	3	21.47	64.41
Adhesive Spray	1	25.21	25.21
Adult Spur Bag	15	16.23	243.45
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	7	3.53	24.71
Applicator Cotton Tip sterile	3	2.77	8.31
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small	1	34.1	34.1
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	2.9	8.7
Bandage 3" Ace		4.2	0
Bandage 4" Ace	1	5.5	5.5
Bandage 6" Ace	1	8.2	8.2
Bandaid 1x3	48	1.9	91.2
Bandaid large	48	2.83	135.84
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	8	2.4	19.2
Bandage Conforming 3"	8	5.04	40.32
Bandage Conforming 4"	8	6.48	51.84
Bandage Conforming 6"	6	5.4	32.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	8	3.64	29.12
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub	2	4.75	9.5
Binder Univ. Abdominal	33	15.39	507.87
Blade Tongue n/s	4	3.53	14.12
Blade Tongue sterile	4	2.72	10.88
Board Emery	6	2.39	14.34

Booties Full Leg					200.99		0
Bottle Perineal irrigation			20		0.42		8.4
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg			1		30.57		30.57
Brace Reddie Knee wraparound lrg			2		30.57		61.14
Brace Reddie Knee wraparound med			1		30.57		30.57
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			28		8.49		237.72
Brief Adult lrg			8		8.49		67.92
Brief Adult med			54		5.64		304.56
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor			1		20.43		20.43
Cane Blind					23.95		0
Canister tubing kit			10		44.51		445.1
Cannula Blunt plastic			1		28.36		28.36
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			70		1.57		109.9
Cannula Vial Access Interlink							0
Cara Klenz			1		45.9		45.9
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			10		6.95		69.5
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr			10		5.74		57.4
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			127		1.88		238.76
Catheter IV Protect 20ga			40		1.88		75.2
Catheter IV Protect 22ga			40		1.88		75.2
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			7		34.5		241.5

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			10		10.68		106.8
Central Line Dressing Tray			10		2.75		27.5
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			3		6.06		18.18
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg			3		146.55		439.65
Coat Lab lrg			2		147.92		295.84
Coat Lab med			2		145.42		290.84
Coat Lab small			1		152.75		152.75
Coban 2"			108		1.23		132.84
Coban 3"			48		1.53		73.44
Coban 4"			18		2.03		36.54
Coban 6"			24		2.71		65.04
Collectors sharps small			6		2.9		17.4
Collector sharp lrg			60		6.55		393
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			70		0.16		11.2
Cover Face shield					27.81		0
Cover Filac Probe			50		13.6		680
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large			1		85		85
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			4		32.6		130.4
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		29.25		87.75
Cup Souffle			4		32.63		130.52
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			24		4.37		104.88
Deodorant Rollon					0.44		0
Deodorizer Metrimist			20		4.81		96.2
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island			1		27.59		27.59
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			3		42.94		128.82
Dressing Polyskin			1		12.24		12.24
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline			1		121.89		121.89
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			8		3.39		27.12
Emesis Bag					1.18		0
Emesis Basin			10		0.16		1.6
Enema cleansing Set					1.64		0
Extrication Collar			5		7.6		38
Eye Patch Black			2		1.77		3.54
Film Bard Protector Wipe			4		9.16		36.64
Footwear Slippers					0.86		0
Gauze Vaseline			4		30.06		120.24
Gel Ultrasound					2.28		0
Glove Exam x-lrg			50		5.45		272.5
Glove Exam lrg			50		5.45		272.5
Glove Exam med			40		5.45		218
Glove Exam small			50		5.45		272.5
Glove Surgical 6.0			1		24.19		24.19
Glove Surgical 6.5			1		29.86		29.86
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0			1		24.2		24.2
Glove Surgical 8.5			1		25.14		25.14
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			26		0.69		17.94
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			14		3.44		48.16
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			24		3.85		92.4
Injection 9% 1000 Soln			14		3.51		49.14
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			14		2.38		33.32
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			28		4.87		136.36
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		14		6.1		85.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		18		1.63		29.34
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		18		1.83		32.94
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		24		10.36		248.64
Lens Morgan Mediflow		2		22.21		44.42
Liner Pitchers		52		0.15		7.8
Low Contour Collar x-lrg		2		8.42		16.84
Low Contour Collar lrg		1		6.9		6.9
Low Contour Collar med		1		15.75		15.75
Low Contour Collar small		2		14.64		29.28
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		60		0.75		45
Mask Respirator N95		10		26		260
Mask Surgical		10		6.43		64.3
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		80		0.8		64
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga		1		20.12		20.12
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga		3		5.17		15.51
Needle Hydrodermic 20ga		4		5.42		21.68
Needle Hypodermic 21ga		2		5.42		10.84
Needle Hypodermic 22ga		5		5.42		27.1
Needle Hypodermic 23ga		3		5.42		16.26
Needle Hypodermic 25ga		3		5.42		16.26
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			24		7.33		175.92
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			100		2.74		274
Pad Prep Iodine			2		3.43		6.86
Pads 2x3 Telfa str.			20		9.83		196.6
Pads 3x4 Telfa str.			30		18.53		555.9
Pads Adhesive Tape Remover			9		3.55		31.95
Paper EKG			4		24.05		96.2
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive			6		8.02		48.12
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			1		7.97		7.97
Penrose Drain							0
Pill Crusher							0
Pitcher Water			20		0.56		11.2
Poligrip Super							0
Pouch one piece Drain			5		23.58		117.9
Pouch Drain 1 3/4			2		28.13		56.26
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4			2		25.22		50.44
Pouch Drain 2 3/4			3		14.37		43.11
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			24		5.84		140.16
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			33		2.41		79.53
Scapel Disposal 11			20		2.41		48.2
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			3		37.22		111.66
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			100		6.8		680
Set Interlink Administration			55		4.2		231
Set Interlink Contin-Flo			82		4.69		384.58
Set Interlink Secondary			25		1.59		39.75
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			16		2.34		37.44
Shave Prep Kit			15		1.31		19.65
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing			2		13.47		26.94
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			3		16.03		48.09
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			7		3.76		26.32
Sling Arm Deep lrg			9		5.3		47.7
Sling Arm Deep med			3		6.94		20.82
Sling Arm Deep small			5		3.78		18.9
Soap Aloeguard			36		6.83		245.88
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese			2		32		64
Sphy. Blood Pressure Regular			2		28		56
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set			1		29.59		29.59
Splint Forearm Padded right			1		5.71		5.71
Splint Forearm Padded left			1		5.61		5.61
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			200		1.96		392
Sponge Gauze 2x2 sterile			60		1.96		117.6
Sponge Gauze 4x4			30		6.62		198.6
Sponge Gauze 4x4 sterile			72		2.46		177.12
Stapler Remover			10		3.75		37.5
Stapler Skin			11		32.5		357.5
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			3		3.15		9.45

Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			2		3.15		6.3
Stocking Knee med			2		3.15		6.3
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg			2		5.44		10.88
Stocking Thigh med			2		5.44		10.88
Stocking Thigh small					5.44		0
Strainer			72		0.9		64.8
Strip Iodoform 1/4			3		3.03		9.09
Strip Iodoform 1/2			3		3.15		9.45
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			2		3.52		7.04
Support Ankle xlrg			14		3.57		49.98
Support Ankle lrg			11		3.29		36.19
Support Ankle med			10		3.37		33.7
Support Ankle small			10		3.02		30.2
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			10		3.34		33.4
Support Knee xlrg			6		3.77		22.62
Support Knee lrg			7		3.53		24.71
Support Knee med			3		3.35		10.05
Support Knee small			2		3.5		7
Support Back Criss-Cross xlrg			6		20.54		123.24
Support Back Criss-Cross lrg			10		20.54		205.4
Support Back Criss-Cross med			4		20.54		82.16
Support Back Criss-Cross small			6		20.54		123.24
Support Elbow xlrg			5		2.81		14.05
Support Elbow lrg			5		3.07		15.35
Support Elbow med			6		3.03		18.18
Support Elbow small			5		2.92		14.6
Support Patella Knee xxlrg			5		9.13		45.65
Support Patella Knee xlrg			4		9.31		37.24
Support Patella Knee lrg			2		9.17		18.34
Support Patella Knee med			3		9.11		27.33
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			7		6.46		45.22
Support Wrist Elastic lrg			9		6.46		58.14
Support Wrist Elastic med			11		6.46		71.06
Support Wrist Elastic small			6		6.46		38.76
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.56		11.12
Surgilube tube					3.21		0
Suspensory Scrotal xlrg			3		13.84		41.52

Suspensory Scrotal lrg			4		13.84		55.36
Suspensory Scrotal med			4		13.84		55.36
Suspensory Scrotal small			5		13.84		69.2
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		60.67		60.67
Suture Silk 4-0			1		56.87		56.87
Suture Silk 5-0			1		69.55		69.55
Suture Silk 6-0							0
Suture Removal kit			50		0.7		35
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			3		4.75		14.25
Swabstick Lemon Glycerin			1		2.69		2.69
Swabstick Tincture Benzoin			4		10.96		43.84
Syringe 3cc Safety-lok			5		22		110
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok			2		23.82		47.64
Syringe 10cc Safety-lok			2		25.92		51.84
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			100		0.79		79
Syringe Insulin Safety-lok			70		34.1		2387
Syringe TB Safety-lok			40		38.3		1532
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.16		22.32
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast			10		6.29		62.9
Tape Medipore			26		8.85		230.1
Tape Paper "1"			3		6		18
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			12		4.99		59.88
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		48.95		48.95
Thera-Band Special			1		21.17		21.17
There-Band Super Heavy			1		94.08		94.08
Thera-Band x-Heavy					57.11		0
Tissue Facial			28		0.59		16.52
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			1		2.71		2.71
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			20		2.41		48.2
Uri-Drain Connective Tubing			20		1.53		30.6
Urinal			10		0.56		5.6
Wafer Stomahesive 1 3/4			1		24.8		24.8
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			1		24.8		24.8
Wafer Stomahesive 2 3/4			3		24.92		74.76
Washbasin			10		0.69		6.9
Washcloth			10		18.88		188.8
Water Distilled			6		1		6
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$23,060.65

Lieber 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	4	20.28	81.12
Adhesive Spray	1	25.21	25.21
Adult Spur Bag		16.23	0
Ambu Bag	6	14.14	84.84
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	3	3.52	10.56
Applicator Cotton Tip sterile	4	2.76	11.04
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	5	9.91	49.55
Bag Body Cadaver	3	11.56	34.68
Bag zip large	1	37.79	37.79
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble	1	77.86	77.86
Bandage 2" Ace	20	3.06	61.2
Bandage 3" Ace	10	4.44	44.4
Bandage 4" Ace	12	5.76	69.12
Bandage 6" Ace	7	8.63	60.41
Bandaid 1x3	24	1.97	47.28
Bandaid large	72	2.82	203.04
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	1	5.18	5.18
Bandage Conforming 2"	10	5.13	51.3
Bandage Conforming 3"	12	6.3	75.6
Bandage Conforming 4"	10	7.49	74.9
Bandage Conforming 6"	7	5.44	38.08
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	7	3.64	25.48
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.4	7.2
Betadine Scrub	2	4.75	9.5
Binder Univ. Abdominal	34	12.6	428.4
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	3	2.71	8.13
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			24		0.42		10.08
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			5		33.75		168.75
Brief Adult lrg			1		33.75		33.75
Brief Adult med			2		33.75		67.5
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg			1		40.24		40.24
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit			8		44.51		356.08
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz			5		48		240
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr			9		5.74		51.66
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr			8		5.57		44.56
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			45		1.56		70.2
Catheter IV Protect 18ga			90		1.56		140.4
Catheter IV Protect 20ga			16		1.56		24.96
Catheter IV Protect 22ga			26		1.56		40.56
Catheter IV Protect 24ga			50		1.56		78
Catheter Male External Uro San							0
Catheter Self 14fr			5		36.63		183.15

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			10		10.68		106.8
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			2		5.2		10.4
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg			1		152.28		152.28
Coat Lab med			1		152.28		152.28
Coat Lab small			1		152.28		152.28
Coban 2"			2		44.01		88.02
Coban 3"			1		36.74		36.74
Coban 4"			2		34.55		69.1
Coban 6"			2		32.44		64.88
Collectors sharps small					2.71		0
Collector sharp lrg			3		75		225
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			80		0.16		12.8
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC			17		6.17		104.89
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			6		27.27		163.62
Cup Souffle			4		32.56		130.24
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.32		39.84
Deodorant Rollon					0.44		0
Deodorizer Metrimist			6		4.81		28.86
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			2		42.94		0
Dressing Polyskin			1		12.24		12.24
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline			1		121.89		121.89
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			6		3.38		20.28
Emesis Bag					1.18		0
Emesis Basin			230		0.16		36.8
Enema cleansing Set					1.64		0
Extrication Collar			3		7.6		22.8
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline			2		30.06		60.12
Gel Ultrasound					2.28		0
Glove Exam x-lrg			20		5.06		101.2
Glove Exam lrg			20		5.06		101.2
Glove Exam med			10		5.06		50.6
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0			1		21.04		21.04
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			36		1.04		37.44
Heel Cup					21.96		0
Hernia Support			12		26.38		316.56
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			9		4.02		36.18
Injection 9% 1000 Soln			2		4.58		9.16
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			10		4.72		47.2
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			2		5.15		10.3
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		2		4.8		9.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		15		4.1		61.5
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		15		4.58		68.7
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		22		10.87		239.14
Lens Morgan Mediflow		1		22.21		22.21
Liner Pitchers		70		0.15		10.5
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med		1		6.22		6.22
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		23		0.75		17.25
Mask Respirator N95		10		19.16		191.6
Mask Surgical		7		5.74		40.18
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		40		0.9		36
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		20.27		20.27
Needle Filter		180		0.31		55.8
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		3		8.52		25.56
Needle Hydrodermic 20ga		4		8.52		34.08
Needle Hypodermic 21ga		2		8.52		17.04
Needle Hypodermic 22ga		5		8.52		42.6
Needle Hypodermic 23ga		3		8.52		25.56
Needle Hypodermic 25ga		3		8.52		25.56
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		87.76		175.52
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			5		548		2740
Pad Prep Iodine			2		3.42		6.84
Pads 2x3 Telfa str.			3		8.46		25.38
Pads 3x4 Telfa str.			10		13.66		136.6
Pads Adhesive Tape Remover			2		3.5		7
Paper EKG			2		25.48		50.96
Paper Table			12		1.41		16.92
Paste Kayara					13.21		0
Paste Stomahesive			6		7.36		44.16
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water			20		0.56		11.2
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			3		14.75		44.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			2		25.17		50.34
Pouch Drain 2 3/4			4		14.34		57.36
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow			10		6.06		60.6
Roho Cushion			1		347.47		347.47
Safety Locks					25.14		0
Sani-Cloth			12		5.33		63.96
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			26		2.22		57.72
Scapel Disposal 11			16		2.22		35.52
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			1		35.6		35.6
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			90		6.8		612
Set Interlink Administration			40		4.2		168
Set Interlink Contin-Flo			50		4.69		234.5
Set Interlink Secondary			20		1.59		31.8
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			40		1.31		52.4
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing			4		17.17		68.68
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small			4		5.89		23.56
Soap Aloeguard			12		6.89		82.68
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			5		28.72		143.6
Sphy. Blood Pressure Obese			2		17.24		34.48
Sphy. Blood Pressure Regular			3		18.63		55.89
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			1		5.65		5.65
Splint Forearm Padded left			1		5.65		5.65
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		48.84		293.04
Sponge Gauze 2x2 sterile			1		53.81		53.81
Sponge Gauze 4x4			4		56		224
Sponge Gauze 4x4 sterile			2		51.55		103.1
Stapler Remover			16		3.74		59.84
Stapler Skin			11		32.6		358.6
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg			15		3.15		47.25

Stocking Knee xlrg			12		3.15		37.8
Stocking Knee lrg			10		3.15		31.5
Stocking Knee med			9		3.15		28.35
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			10		5.44		54.4
Stocking Thigh med			14		5.43		76.02
Stocking Thigh small			10		5.44		54.4
Strainer			30		0.9		27
Strip Iodoform 1/4			1		3.17		3.17
Strip Iodoform 1/2			1		3.3		3.3
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			2		3.27		6.54
Support Ankle xlrg			9		3.27		29.43
Support Ankle lrg			11		3.27		35.97
Support Ankle med			9		3.27		29.43
Support Ankle small			9		3.27		29.43
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			8		3.14		25.12
Support Knee xlrg			4		3.14		12.56
Support Knee lrg			5		3.14		15.7
Support Knee med			4		3.14		12.56
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		4.02		16.08
Support Elbow lrg			5		4.02		20.1
Support Elbow med			5		3.21		16.05
Support Elbow small			5		3.22		16.1
Support Patella Knee xxlrg			5		9.57		47.85
Support Patella Knee xlrg			1		9.57		9.57
Support Patella Knee lrg					9.57		0
Support Patella Knee med			3		9.57		28.71
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			10		6.93		69.3
Support Wrist Elastic lrg			6		6.93		41.58
Support Wrist Elastic med			7		6.93		48.51
Support Wrist Elastic small			6		6.93		41.58
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.26		10.52
Surgilube tube					1.14		0
Suspensory Scrotal xlrg			3		9.28		27.84

Suspensory Scrotal lrg			4		9.28		37.12
Suspensory Scrotal med			4		9.28		37.12
Suspensory Scrotal small			5		9.28		46.4
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0			1		77.29		77.29
Suture Silk 5-0			1		141.35		141.35
Suture Silk 6-0			1		142.54		142.54
Suture Removal kit			27		0.7		18.9
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			3		4.74		14.22
Swabstick Lemon Glycerin			1		2.68		2.68
Swabstick Tincture Benzoin			2		10.93		21.86
Syringe 3cc Safety-lok			5		22.09		110.45
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			2		22.95		45.9
Syringe 10cc Safety-lok			2		25.26		50.52
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip			7		19.78		138.46
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			40		32.6		1304
Syringe TB Safety-lok			30		39.3		1179
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.19		11.19
Tape Cloth "2"			1		11.19		11.19
Tape Cloth "3"					11.85		0
Tape Elastoplast			7		6.29		44.03
Tape Medipore			32		12.77		408.64
Tape Paper "1"			5		5.94		29.7
Tape Paper "2"			1		6.17		6.17
Tape Paper "3"			1		5.88		5.88
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			5		8.76		43.8
Tape Transpore "2"					8.76		0

Tape Transpore "3"			3		8.76		26.28
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special			1		20.71		20.71
There-Band Super Heavy			1		20.79		20.79
Thera-Band x-Heavy			1		21.79		21.79
Tissue Facial			12		0.59		7.08
Tourniquet			10		32.12		321.2
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			1		2.1		2.1
Tracheostomy Care Kit			60		1.21		72.6
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen			20		0.31		6.2
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			2		23.99		47.98
Uri-Drain Connective Tubing					1.53		0
Urinal			40		0.53		21.2
Wafer Stomahesive 1 3/4			3		24.75		74.25
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			1		24.75		24.75
Wafer Stomahesive 2 3/4			3		24.86		74.58
Washbasin			20		0.69		13.8
Washcloth					18.85		0
Water Distilled			10		2.37		23.7
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$20,062.85

Lieber 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	10	21.3	213
Adhesive Spray		25.21	0
Adult Spur Bag	15	10.57	158.55
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	7	3.52	24.64
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	50	2.44	122
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	7	3.21	22.47
Bandage 3" Ace	3	4.66	13.98
Bandage 4" Ace	2	6.05	12.1
Bandage 6" Ace	5	9.07	45.35
Bandaid 1x3	65	1.58	102.7
Bandaid large	61	2.82	172.02
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	1	5.39	5.39
Bandage Conforming 2"	5	5.66	28.3
Bandage Conforming 3"	4	6.94	27.76
Bandage Conforming 4"	4	8.27	33.08
Bandage Conforming 6"	3	13.38	40.14
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	10	4.05	40.5
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.39	4.78
Betadine Scrub	10	2.63	26.3
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	3	2.71	8.13
Board Emery	3	1.64	4.92

Booties Full Leg					200.99		0
Bottle Perineal irrigation			13		0.49		6.37
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			2		10.4		20.8
Brief Adult lrg			4		4.16		16.64
Brief Adult med			6		10.08		60.48
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med			30		4.21		126.3
Brief Underwear lrg			20		4.22		84.4
Brief Underwear xxlrg			36		10.54		379.44
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic			3		28.36		85.08
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			12		6.6		79.2
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			40		1.56		62.4
Catheter IV Protect 18ga			78		1.56		121.68
Catheter IV Protect 20ga			41		1.56		63.96
Catheter IV Protect 22ga			41		1.56		63.96
Catheter IV Protect 24ga			47		1.56		73.32
Catheter Male External Uro San							0
Catheter Self 14fr			550		0.59		324.5

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			5		37.22		186.1
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg			2		152.28		304.56
Coat Lab med			1		152.28		152.28
Coat Lab small					152.28		0
Coban 2"			12		1.22		14.64
Coban 3"			12		1.53		18.36
Coban 4"			12		1.92		23.04
Coban 6"			12		2.7		32.4
Collectors sharps small			1		2.71		2.71
Collector sharp lrg			55		6.82		375.1
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			48		0.16		7.68
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			7		27.27		190.89
Cup Souffle			6		32.56		195.36
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			42		3.65		153.3
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			2		62.33		124.66
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island			2		27.59		55.18
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore			3		26.85		80.55
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			10		3.38		33.8
Emesis Bag					1.18		0
Emesis Basin			200		0.16		32
Enema cleansing Set					1.64		0
Extrication Collar			4		7.6		30.4
Eye Patch Black			2		1.77		3.54
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			71		5.06		359.26
Glove Exam lrg			51		5.06		258.06
Glove Exam med			53		5.06		268.18
Glove Exam small			50		5.06		253
Glove Surgical 6.0			1		21.04		21.04
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic			10		1.07		10.7
Heel Cup					21.96		0
Hernia Support			2		26.38		52.76
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			12		5.06		60.72
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			10		5.22		52.2
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			9		4.85		43.65
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		8		5.3		42.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		12		4.85		58.2
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		11		5.24		57.64
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		18		10.88		195.84
Lens Morgan Mediflow		2		22.21		44.42
Liner Pitchers		1		79.06		79.06
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		2		6.22		12.44
Low Contour Collar med		2		6.22		12.44
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		180		1.33		239.4
Mask Respirator N95		7		19.08		133.56
Mask Surgical		12		5.74		68.88
Measure Tape		2		2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult		1		17		17
Nail Nipper		1		11.19		11.19
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		39		1.14		44.46
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		135		0.29		39.15
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		3		8.95		26.85
Needle Hydrodermic 20ga		4		8.95		35.8
Needle Hypodermic 21ga		2		8.95		17.9
Needle Hypodermic 22ga		4		8.95		35.8
Needle Hypodermic 23ga		2		8.95		17.9
Needle Hypodermic 25ga		3		8.95		26.85
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			12		7.31		87.72
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			145		3.01		436.45
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			6		8.47		50.82
Pads 3x4 Telfa str.			7		13.66		95.62
Pads Adhesive Tape Remover			1		3.54		3.54
Paper EKG			12		17.25		207
Paper Table			8		1.35		10.8
Paste Kayara					13.21		0
Paste Stomahesive			8		7.36		58.88
Patch Eye Opticlude			1		5.13		5.13
Peak flow Meter					13.74		0
Penlight Disposable`			2		7.97		15.94
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water			48		0.56		26.88
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			5		25.17		125.85
Pouch Drain 2 3/4			1		14.34		14.34
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			23		5.33		122.59
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			9		2.22		19.98
Scapel Disposal 15			9		2.22		19.98
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			2		34.6		69.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			50		4.2		210
Set Interlink Contin-Flo			116		4.69		544.04
Set Interlink Secondary			40		1.59		63.6
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			33		1.31		43.23
Sheet Drape					26.06		0
Sheet Hypafix Dressing			4		17.17		68.68
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			7		5.89		41.23
Sling Arm Deep lrg			7		5.89		41.23
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small			7		5.89		41.23
Soap Aloeguard			42		6.89		289.38
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			2		17.24		34.48
Sphy. Blood Pressure Regular			3		18.63		55.89
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			1		5.65		5.65
Splint Forearm Padded left			2		5.65		11.3
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain			24		2.05		
Sponge Gauze 2x2			42		1.8		75.6
Sponge Gauze 2x2 sterile			2		53.81		107.62
Sponge Gauze 4x4			12		5.6		67.2
Sponge Gauze 4x4 sterile			2		52.56		105.12
Stapler Remover			7		3.74		26.18
Stapler Skin			11		35.1		386.1
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg			30		3.15		94.5

Stocking Knee xlrg			20		3.15		63
Stocking Knee lrg			20		3.15		63
Stocking Knee med			20		3.15		63
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			20		5.44		108.8
Stocking Thigh lrg			20		5.44		108.8
Stocking Thigh med			20		5.43		108.6
Stocking Thigh small					5.44		0
Strainer			75		0.82		61.5
Strip Iodoform 1/4			1		3.33		3.33
Strip Iodoform 1/2			1		3.47		3.47
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			9		3.27		29.43
Support Ankle lrg			8		3.27		26.16
Support Ankle med			8		3.27		26.16
Support Ankle small			10		3.27		32.7
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			9		3.14		28.26
Support Knee xlrg					3.14		0
Support Knee lrg			1		3.14		3.14
Support Knee med			1		3.14		3.14
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg			4		20.54		82.16
Support Back Criss-Cross lrg			4		20.54		82.16
Support Back Criss-Cross med			6		20.54		123.24
Support Back Criss-Cross small			6		20.54		123.24
Support Elbow xlrg			9		4.02		36.18
Support Elbow lrg			8		4.02		32.16
Support Elbow med			11		3.21		35.31
Support Elbow small			10		3.22		32.2
Support Patella Knee xxlrg			1		9.57		9.57
Support Patella Knee xlrg			5		9.57		47.85
Support Patella Knee lrg			8		9.57		76.56
Support Patella Knee med			4		9.57		38.28
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			3		6.93		20.79
Support Wrist Elastic lrg			6		6.93		41.58
Support Wrist Elastic med			8		6.93		55.44
Support Wrist Elastic small			10		6.93		69.3
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.39		10.78
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			2		9.59		19.18
Suspensory Scrotal med			3		9.59		28.77
Suspensory Scrotal small			5		9.59		47.95
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			7		0.77		5.39
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			2		5.12		10.24
Syringe 3cc Safety-lok			9		22.09		198.81
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			5		22.94		114.7
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok			2		22.95		45.9
Syringe 10cc Safety-lok			2		25.26		50.52
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			105		1.03		108.15
Syringe Insulin Safety-lok			11		32.6		358.6
Syringe TB Safety-lok			13		39.3		510.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			7		6.24		43.68
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			15		4.65		69.75
Tape Surgical Micropore "2"			10		4.65		46.5
Tape Transpore "1"			12		8.76		105.12
Tape Transpore "2"					8.76		0

Tape Transpore "3"			7		8.76		61.32
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special			1		20.71		20.71
There-Band Super Heavy			1		20.79		20.79
Thera-Band x-Heavy			1		21.79		21.79
Tissue Facial			14		0.59		8.26
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			9		2.1		18.9
Tracheostomy Care Kit			67		1.27		85.09
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			30		2.4		72
Uri-Drain Connective Tubing					1.53		0
Urinal			8		0.53		4.24
Wafer Stomahesive 1 3/4			3		24.75		74.25
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			5		24.75		123.75
Wafer Stomahesive 2 3/4			3		24.86		74.58
Washbasin			20		0.68		13.6
Washcloth					18.85		0
Water Distilled			11		2.44		26.84
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$15,867.97

Livesay Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	13.93	27.86
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.53	7.06
Applicator Cotton Tip sterile	2	2.77	5.54
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		2.9	0
Bandage 3" Ace		4.2	0
Bandage 4" Ace	5	5.5	27.5
Bandage 6" Ace	1	8.2	8.2
Bandaid 1x3	9	1.9	17.1
Bandaid large	16	2.83	45.28
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	1	5.18	5.18
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"	2	5.04	10.08
Bandage Conforming 4"	7	6.48	45.36
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			10		1.57		15.7
Cannula Vial Access Interlink							0
Cara Klenz			2		7.65		15.3
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			1		6.95		6.95
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			2		6.06		12.12
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			3		13.6		40.8
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8			1		27.77		27.77
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		124.9		124.9
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		35.65		71.3
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.45		0
Glove Exam lrg					5.45		0
Glove Exam med			6		5.45		32.7
Glove Exam small					5.45		0
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			3		0.69		2.07
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln			1		3.51		3.51
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length		6		6.59		39.54
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc		4		1.43		5.72
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		4		10.36		41.44
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		8		0.75		6
Mask Respirator N95		2		26		52
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		8		0.8		6.4
Nebulizer Mask		8		1.21		9.68
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			6		2.74		16.44
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.			2		9.83		19.66
Pads 3x4 Telfa str.			2		18.53		37.06
Pads Adhesive Tape Remover			4		3.55		14.2
Paper EKG			1		24.05		24.05
Paper Table			3		2.56		7.68
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			4		5.84		23.36
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			9		2.41		21.69
Scapel Disposal 11			8		2.41		19.28
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			2		5.3		10.6
Sling Arm Deep med			1		6.94		6.94
Sling Arm Deep small					3.78		0
Soap Aloeguard					6.83		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			3		28		84
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal			3		8.95		26.85
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		1.96		7.84
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			4		6.62		26.48
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			2		3.75		7.5
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head			4		2.4		9.6
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			2		3.03		6.06
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4			2		2.84		5.68
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			1		3.57		3.57
Support Ankle lrg					3.29		0
Support Ankle med			3		3.37		10.11
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			4		3.77		15.08
Support Knee lrg					3.53		0
Support Knee med					3.35		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			3		2.81		8.43
Support Elbow lrg			1		3.07		3.07
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg			1		9.31		9.31
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			4		6.46		25.84
Support Wrist Elastic lrg			2		6.46		12.92
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube			2		3.21		6.42
Suspensory Scrotal xlrg					13.84		0

Suspensory Scrotal lrg			4		13.84		55.36
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			10		10.96		109.6
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			17		0.79		13.43
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok					38.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			1		6		6
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			1		4.99		4.99
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			1		8.78		8.78
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				2	2.41		4.82
Uri-Drain Connective Tubing					1.53		0
Urinal				2	0.56		1.12
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin				12	0.69		8.28
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$2,158.02

Livesay 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	20.28	243.36
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	1	14.14	14.14
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace	6	5.76	34.56
Bandage 6" Ace	6	8.63	51.78
Bandaid 1x3	6	1.97	11.82
Bandaid large	4	2.82	11.28
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			5		0.89		4.45
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			2		8		16
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			4		0.73		2.92

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			5		0.16		0.8
Cover Face shield					27.81		0
Cover Filac Probe			2		13.57		27.14
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			1		24.62		24.62
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg			1		5.06		5.06
Glove Exam med			2		5.06		10.12
Glove Exam small			2		5.06		10.12
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			4		1.04		4.16
Heel Cup			2		21.96		43.92
Hernia Support			1		26.38		26.38
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.02		4.02
Injection 9% 1000 Soln			3		4.58		13.74
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			1		3.83		3.83
Injection 5% Dextrose 1000 Soln			1		4.72		4.72
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		4.8		4.8
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc		2		4.16		8.32
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		2		10.87		21.74
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		5		0.75		3.75
Mask Respirator N95		1		19.16		19.16
Mask Surgical		1		5.74		5.74
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		4		0.9		3.6
Nebulizer Mask		2		1.12		2.24
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		20.27		20.27
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			4		2.74		10.96
Pad Prep Iodine			1		3.42		3.42
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover			6		3.5		21
Paper EKG			1		25.48		25.48
Paper Table			3		1.41		4.23
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			1		23.52		23.52
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			6		2.22		13.32
Scapel Disposal 11			6		2.22		13.32
Scapel Disposal 15			5		2.22		11.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			2		4.2		8.4
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			1		5.89		5.89
Sling Arm Deep lrg			1		5.89		5.89
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			4		1.95		7.8
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			2		5.6		11.2
Sponge Gauze 4x4 sterile			1		2.15		2.15
Stapler Remover			3		3.74		11.22
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			1		3.15		3.15
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			1		3.17		3.17
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			1		2.84		2.84
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			1		3.14		3.14
Support Knee lrg			1		3.14		3.14
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			1		4.02		4.02
Support Elbow lrg			1		4.02		4.02
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			1		6.93		6.93
Support Wrist Elastic lrg			1		6.93		6.93
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			1		1.14		1.14
Suspensory Scrotal xlrg			1		9.28		9.28

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			2		8.76		17.52
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen			2		0.31		0.62
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			1		2.4		2.4
Uri-Drain Connective Tubing					1.53		0
Urinal			1		0.53		0.53
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2			1		24.75		24.75
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,191.16

Livesay 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	4	21.3	85.2
Adhesive Spray		25.21	0
Adult Spur Bag	2	10.57	21.14
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace	4	6.05	24.2
Bandage 6" Ace	4	9.07	36.28
Bandaid 1x3	10	1.58	15.8
Bandaid large	10	2.82	28.2
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	6	5.66	33.96
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			4		0.37		1.48
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			4		1.57		6.28
Cannula Vial Access Interlink							0
Cara Klenz			2		6.6		13.2
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			2		3.65		7.3
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			5		24.56		122.8
Dressing Adaptic 3x8			5		27.38		136.9
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag			5		1.18		5.9
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg					5.06		0
Glove Exam lrg					5.06		0
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000					4.8		0
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			2		4.85		9.7
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc					4.58		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			3		10.88		32.64
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg					6.22		0
Low Contour Collar med					6.22		0
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			1		19.08		19.08
Mask Surgical					5.74		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld			6		1.14		6.84
Nebulizer Mask			4		1.8		7.2
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga			1		19.48		19.48
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			4		3.01		12.04
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover			1		3.54		3.54
Paper EKG			1		17.25		17.25
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			2		5.89		11.78
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			2		18.63		37.26
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		2.05		12.3
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			6		5.6		33.6
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			2		3.74		7.48
Stapler Skin			2		35.1		70.2
Statlock Picc Plus							0
Stethoscope Dual Head			4		3.71		14.84
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			3		0.82		2.46
Strip Iodoform 1/4			1		3.33		3.33
Strip Iodoform 1/2			1		3.47		3.47
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			1		3.27		3.27
Support Ankle lrg			1		3.27		3.27
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			1		3.14		3.14
Support Knee lrg			1		3.14		3.14
Support Knee med			1		3.14		3.14
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			1		4.02		4.02
Support Elbow lrg			1		4.02		4.02
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			1		5.53		5.53
Support Wrist Elastic lrg			1		5.53		5.53
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			1		1.14		1.14
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			3		0.77		2.31
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			5		5.12		25.6
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga			1		22.94		22.94
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			5		1.03		5.15
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.75		11.75
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			2		8.76		17.52
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled			1		2.44		2.44
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,234.90

McDougall Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	8	21.47	171.76
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	13.93	27.86
Air Tubing Gray		5.5	0
Airway Brooke	1		0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	3	3.53	10.59
Applicator Cotton Tip sterile	3	2.77	8.31
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small	1	34.1	34.1
Bag Leg	2	2.3	4.6
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	2.9	5.8
Bandage 3" Ace	1	4.2	4.2
Bandage 4" Ace	2	5.5	11
Bandage 6" Ace	1	8.2	8.2
Bandaid 1x3	24	1.9	45.6
Bandaid large	16	2.83	45.28
Bandaid Eye Opticlude	1	5.18	5.18
Bandage Conforming 2"	22	2.4	52.8
Bandage Conforming 3"	16	5.04	80.64
Bandage Conforming 4"	26	6.48	168.48
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy		6.34	0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub	2	4.75	9.5
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	4	3.53	14.12
Blade Tongue sterile		2.72	0
Board Emery		2.39	0
Booties Full Leg		200.99	0

Bottle Perineal irrigation			5		0.42		2.1
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small							0
Brief Underwear med					32.06		0
Brief Underwear lrg					32.06		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr			2		4.48		8.96
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			3		6.95		20.85
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			6		1.88		11.28
Catheter IV Protect 18ga			6		1.88		11.28
Catheter IV Protect 20ga			5		1.88		9.4
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			2		0.69		1.38
Catheter Self 16f					0.7		0

Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			6		6.06		36.36
Climate Tubing					25		0
Clipper Nail			5		0.22		1.1
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"			24		1.53		36.72
Coban 4"			6		2.03		12.18
Coban 6"			33		2.71		89.43
Collectors sharps small					2.9		0
Collector sharp lrg			22		6.55		144.1
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC			50		6.17		308.5
Cover Probe Sure temp			33		10.88		359.04
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			16		32.6		521.6
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm							0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0
Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0

Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle			3		32.63		97.89
Cup Styrofoam					32.27		0
Cup Water			2		32.27		64.54
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
DeClogger							0
Deodorant Citrace Hosp					9.66		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Opsite			2		38.24		76.48
Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		35.65		71.3

Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Basin			5		0.16		0.8
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			14		5.45		76.3
Glove Exam lrg			24		5.45		130.8
Glove Exam med			30		5.45		163.5
Glove Exam small			16		5.45		87.2
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			12		0.69		8.28
Heel Cup			3		21.96		65.88
Hernia Support			1		26.38		26.38
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			2		3.85		7.7
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln			2		2.38		4.76
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0
Injection Lactated Ringer 1000					6.1		0
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					1.43		0
Irrigation 9% 500cc			8		1.63		13.04
Irrigation Water 250cc					1.36		0
Irrigation Water 500cc			4		1.83		7.32

Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer			1		255.09		255.09
Laceration Tray			8		10.36		82.88
Lens Morgan Mediflow			2		22.21		44.42
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					8.42		0
Low Contour Collar lrg					6.9		0
Low Contour Collar med					15.75		0
Low Contour Collar small					14.64		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen			6		0.75		4.5
Mask Respirator N95			2		26		52
Mask Surgical			4		6.43		25.72
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld			14		0.8		11.2
Nebulizer Mask			20		1.21		24.2
Needle BD Eclipse 18ga					21.4		0
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga					40		0
Needle BD Eclipse 22ga					19.58		0
Needle BD Eclipse 23ga					20.12		0
Needle Filter					0.31		0
Needle Huber Safety					4.92		0
Needle Hypodermic 18ga					5.17		0
Needle Hydrodermic 20ga					5.42		0
Needle Hypodermic 21ga					5.42		0
Needle Hypodermic 22ga			1		5.42		5.42
Needle Hypodermic 23ga					5.42		0
Needle Hypodermic 25ga			1		5.42		5.42
Needle Hypodermic 26ga					5.42		0
Needle Hypodermic 27ga					5.42		0
Needle Reg Beve;30ga					5.42		0
Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			4		7.33		29.32
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0

Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			45		2.74		123.3
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG			3		24.05		72.15
Paper Table			23		2.56		58.88
Paste Kayara					13.21		0
Paste Stomahesive			8		8.02		64.16
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth					5.84		0
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11			4		2.41		9.64
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0
Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0

Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			1		2.34		2.34
Shave Prep Kit			5		1.31		6.55
Sheet Drape			1		26.06		26.06
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher							0
Shield Full Face					432.32		0
Shoecover					11.89		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					7.25		0
Shoe Post-Op Male med					7.25		0
Shoe Post-Op Male small					7.25		0
Sling Arm Deep x-lrg			3		3.76		11.28
Sling Arm Deep lrg			2		5.3		10.6
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			36		6.83		245.88
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			4		28.72		114.88
Sphy. Blood Pressure Obese			3		32		96
Sphy. Blood Pressure Regular			4		28		112
Sphy. Blood Pressure Thigh			1		36.7		36.7
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			3		5.71		17.13
Splint Forearm Padded left			3		5.61		16.83
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Gauze 2x2			64		1.96		125.44
Sponge Gauze 2x2 sterile			300		1.96		588
Sponge Gauze 4x4			21		6.62		139.02
Sponge Gauze 4x4 sterile			32		2.46		78.72
Stapler Remover			2		3.75		7.5
Stapler Skin			1		32.5		32.5
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			1		3.15		3.15
Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med			4		3.15		12.6
Stocking Knee small			1		3.15		3.15
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			4		5.44		21.76
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0

Strainer					0.9		0
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2			1		3.15		3.15
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			2		3.57		7.14
Support Ankle lrg			4		3.29		13.16
Support Ankle med			2		3.37		6.74
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			2		3.34		6.68
Support Knee xlrg			2		3.77		7.54
Support Knee lrg			2		3.53		7.06
Support Knee med			3		3.35		10.05
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			3		2.81		8.43
Support Elbow lrg			3		3.07		9.21
Support Elbow med			1		3.03		3.03
Support Elbow small			1		3.29		3.29
Support Patella Knee xxlrg			2		9.13		18.26
Support Patella Knee xlrg			2		9.31		18.62
Support Patella Knee lrg			1		9.17		9.17
Support Patella Knee med			1		9.11		9.11
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			3		6.46		19.38
Support Wrist Elastic lrg			2		6.46		12.92
Support Wrist Elastic med			4		6.46		25.84
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			3		11.2		33.6
Support Wrist forearm right			3		11.14		33.42
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0
Suspensory Scrotal lrg			1		13.84		13.84
Suspensory Scrotal med					13.84		0
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0

Suture Silk 3-0			6		60.67		364.02
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			1		0.7		0.7
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.75		4.75
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga			1		23.53		23.53
Syringe 3cc safety -lok 23ga			3		21.69		65.07
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			5		15.32		76.6
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		13.91		13.91
Syringe 60cc Catheter tip			1		1.19		1.19
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			19		34.1		647.9
Syringe TB Safety-lok			10		38.3		383
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			3		11.16		33.48
Tape Cloth "2"					10.64		0
Tape Cloth "3"			2		8		16
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			3		6		18
Tape Paper "2"			1		6.18		6.18
Tape Paper "3"			1				0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			3		8.78		26.34
Tape Transpore "2"					8.78		0
Tape Transpore "3"			1		8.78		8.78
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0

Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			1		4.59		4.59
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					2.41		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled			6		1		6
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex			22		2.73		60.06
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg							0
Wrap Universal Knee lrg					29.79		0
Wrap Universal Knee med					25.73		0
Wrap Universal Knee small					23.34		0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						TOTAL	$8,116.03

MacDougall 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	4	20.28	81.12
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	14.14	28.28
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small	1	34.1	34.1
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.06	6.12
Bandage 3" Ace	2	4.44	8.88
Bandage 4" Ace		5.76	0
Bandage 6" Ace	1	8.63	8.63
Bandaid 1x3	12	1.97	23.64
Bandaid large	4	2.82	11.28
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	1	3.64	3.64
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.4	7.2
Betadine Scrub	1	4.75	4.75
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			2		6.95		13.9
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga			6		1.56		9.36
Catheter IV Protect 22ga			1		1.56		1.56
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f			3		20.91		62.73
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			6		5.2		31.2
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			4		1.22		4.88
Coban 3"					1.53		0
Coban 4"			12		1.92		23.04
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		35.65		71.3
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			10		0.16		1.6
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			12		5.06		60.72
Glove Exam lrg			25		5.06		126.5
Glove Exam med			8		5.06		40.48
Glove Exam small			11		5.06		55.66
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup			1		21.96		21.96
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			12		4.58		54.96
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer			1	255.09		255.09
Laceration Tray			17	10.87		184.79
Lens Morgan Mediflow			1	22.21		22.21
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld			26	0.9		23.4
Nebulizer Mask			14	1.12		15.68
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter			30	0.31		9.3
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			32		2.74		87.68
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			2		8.46		16.92
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			1		3.5		3.5
Paper EKG			3		25.48		76.44
Paper Table			8		1.41		11.28
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			3		4.2		12.6
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			1		2.34		2.34
Shave Prep Kit			18		1.31		23.58
Sheet Drape					26.06		0
Sheet Hypafix Dressing			5		17.17		85.85
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			3		5.89		17.67
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard			16		6.89		110.24
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			6		18.63		111.78
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			1		5.65		5.65
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		1.95		11.7
Sponge Gauze 2x2 sterile			3		1.79		5.37
Sponge Gauze 4x4			15		5.6		84
Sponge Gauze 4x4 sterile			14		2.15		30.1
Stapler Remover			6		3.74		22.44
Stapler Skin			1		32.6		32.6
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2			1		3.3		3.3
Strip Iodoform 1			1		3.77		3.77
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			1		3.27		3.27
Support Ankle xlrg			2		3.27		6.54
Support Ankle lrg					3.27		0
Support Ankle med			2		3.27		6.54
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med			8		3.14		25.12
Support Knee small			1		3.5		3.5
Support Back Criss-Cross xlrg			1		20.54		20.54
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			2		4.02		8.04
Support Elbow lrg			2		4.02		8.04
Support Elbow med			1		3.21		3.21
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			3		9.57		28.71
Support Patella Knee lrg					9.57		0
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small			2		9.57		19.14
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg			9		6.93		62.37
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			1		11.2		11.2
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			2		1.14		2.28
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			1		9.28		9.28
Suspensory Scrotal med					9.28		0
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			5		22.94		114.7
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			15		32.6		489
Syringe TB Safety-lok			10		39.3		393
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			3		11.19		33.57
Tape Cloth "2"			3		11.19		33.57
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			1		5.94		5.94
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"			3		4.65		13.95
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			1		9.19		9.19
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen			13		0.31		4.03
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,852.91

MacDougall 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	21.3	42.6
Adhesive Spray		25.21	0
Adult Spur Bag	2	10.57	21.14
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	2	3.77	7.54
Bag zip small	5	9.22	46.1
Bag Leg	1	2.4	2.4
Bag Urinary Drainage	2	2.36	4.72
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace	5	4.66	23.3
Bandage 4" Ace	6	6.05	36.3
Bandage 6" Ace		8.63	0
Bandaid 1x3	20	1.58	31.6
Bandaid large	9	2.82	25.38
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	5.66	5.66
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"	1	8.27	8.27
Bandage Conforming 6"	2	13.38	26.76
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution		2.4	0
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	2	2.71	5.42
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg			5		4.16		20.8
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			2		4.22		8.44
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			2		6.95		13.9
Catheter Foley 18fr			2		6.95		13.9
Catheter Foley 20fr			1		5.74		5.74
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr			1		5.57		5.57
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga			6		1.56		9.36
Catheter IV Protect 22ga			5		1.56		7.8
Catheter IV Protect 24ga			3		1.56		4.68
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			1		3.68		3.68
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			12		1.22		14.64
Coban 3"			2		1.53		3.06
Coban 4"			2		1.92		3.84
Coban 6"			20		2.7		54
Collectors sharps small					2.71		0
Collector sharp lrg			16		6.82		109.12
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			12		0.16		1.92
Cover Face shield					27.81		0
Cover Filac Probe			3		13.57		40.71
Cover IVAC					6.17		0
Cover Probe Sure temp			1		9.57		9.57
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.65		43.8
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3			1		24.56		24.56
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			1		47.64		47.64
Dressing Calcuim Alginate			2		43.79		87.58
Dressing Collasorb			1		47.06		47.06
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			2		0.16		0.32
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			20		5.06		101.2
Glove Exam med			25		5.06		126.5
Glove Exam small			25		5.06		126.5
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			6		1.07		6.42
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			20		4.34		86.8
Injection 9% 1000 Soln			9		5.06		45.54
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		5.22		5.22
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	10			4.85		48.5
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr	2			0.93		1.86
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer	1			255.09		255.09
Laceration Tray	15			10.88		163.2
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg	1			6.38		6.38
Low Contour Collar med	1			6.38		6.38
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	15			1.33		19.95
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	10			1.14		11.4
Nebulizer Mask	2			1.8		3.6
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga	1			19.48		19.48
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			8		7.31		58.48
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			15		3.01		45.15
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			2		8.47		16.94
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			2		3.54		7.08
Paper EKG			2		17.25		34.5
Paper Table			10		1.35		13.5
Paste Kayara					13.21		0
Paste Stomahesive			2		7.36		14.72
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			2		23.52		47.04
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			4		2.22		8.88
Scapel Disposal 11			4		2.22		8.88
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			2		34.6		69.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			3		6.8		20.4
Set Interlink Administration			3		4.2		12.6
Set Interlink Contin-Flo			3		4.69		14.07
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			12		1.31		15.72
Sheet Drape					26.06		0
Sheet Hypafix Dressing			2		17.17		34.34
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med			1		5.89		5.89
Sling Arm Deep small			1		5.89		5.89
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			2		17.24		34.48
Sphy. Blood Pressure Regular			6		18.63		111.78
Sphy. Blood Pressure Thigh			1		36.7		36.7
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			1		5.65		5.65
Splint Forearm Padded left			1		5.65		5.65
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			12		2.05		24.6
Sponge Gauze 2x2 sterile			1		1.8		1.8
Sponge Gauze 4x4			14		5.6		78.4
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			7		3.74		26.18
Stapler Skin			1		35.1		35.1
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			1		3.15		3.15

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg					3.15		0
Stocking Knee med			1		3.15		3.15
Stocking Knee small			1		3.15		3.15
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			2		0.82		1.64
Strip Iodoform 1/4			1		3.33		3.33
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			1		3.13		3.13
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			2		3.27		6.54
Support Ankle lrg			2		3.27		6.54
Support Ankle med			3		3.27		9.81
Support Ankle small			4		3.27		13.08
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			2		3.14		6.28
Support Knee xlrg			2		3.14		6.28
Support Knee lrg			4		3.14		12.56
Support Knee med			3		3.14		9.42
Support Knee small			2		3.5		7
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			1		4.02		4.02
Support Elbow lrg			1		4.02		4.02
Support Elbow med			2		3.21		6.42
Support Elbow small			4		3.22		12.88
Support Patella Knee xxlrg			1		9.57		9.57
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			2		9.57		19.14
Support Patella Knee small			1		9.57		9.57
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			1		1.14		1.14
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			1		9.59		9.59
Suspensory Scrotal med			1		9.59		9.59
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			5		0.77		3.85
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		5.12		5.12
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			10		32.6		326
Syringe TB Safety-lok			6		39.3		235.8
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.75		23.5
Tape Cloth "2"			2		11.75		23.5
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			3		6.24		18.72
Tape Paper "2"			2		6.48		12.96
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"			2		4.65		9.3
Tape Transpore "1"			4		8.76		35.04
Tape Transpore "2"			2		8.76		17.52

Tape Transpore "3"			1		8.76		8.76
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			8		1.27		10.16
Tray Foley 16fr			2		9.19		18.38
Tray Foley 18fr					9.19		0
Tray Urethal 14fr			2		3.21		6.42
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			6		2.44		14.64
Uri-Drain Connective Tubing					1.53		0
Urinal			12		0.53		6.36
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2			5		24.75		123.75
Wafer Stomahesive 2 1/4			15		24.75		371.25
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			5		0.68		3.4
Washcloth					18.85		0
Water Distilled			10		2.44		24.4
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$4,702.15

Manning Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	13.93	27.86
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.53	17.65
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	1	9.91	9.91
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	2	2.3	4.6
Bag Urinary Drainage	2	1.8	3.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	11	2.9	31.9
Bandage 3" Ace	14	4.2	58.8
Bandage 4" Ace	2	5.5	11
Bandage 6" Ace		8.2	0
Bandaid 1x3	12	1.9	22.8
Bandaid large	13	2.83	36.79
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	12	2.4	28.8
Bandage Conforming 3"	12	5.04	60.48
Bandage Conforming 4"	16	6.48	103.68
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	9	3.64	32.76
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal	2	15.39	30.78
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	1	2.72	2.72
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			8		0.42		3.36
Bowl sterile			5		0.89		4.45
Brace Reddie Knee wraparound x-lrg			4		30.57		122.28
Brace Reddie Knee wraparound lrg			4		30.57		122.28
Brace Reddie Knee wraparound med			4		30.57		122.28
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			4		5.85		23.4
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			2		8.49		16.98
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small			4		4.77		19.08
Brief Underwear small			6		8.02		48.12
Brief Underwear med			1		8.02		8.02
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			23		1.88		43.24
Catheter IV Protect 20ga			17		1.88		31.96
Catheter IV Protect 22ga			16		1.88		30.08
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4					37.3		0
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"			12		1.23		14.76
Coban 3"			13		1.53		19.89
Coban 4"			16		2.03		32.48
Coban 6"			1		2.71		2.71
Collectors sharps small			12		2.9		34.8
Collector sharp lrg					6.55		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			18		0.16		2.88
Cover Face shield					27.81		0
Cover Filac Probe			22		13.6		299.2
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			2		42.94		85.88
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		43.37		43.37
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set			8		1.64		13.12
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			3		5.45		16.35
Glove Exam lrg			8		5.45		43.6
Glove Exam med			7		5.45		38.15
Glove Exam small			7		5.45		38.15
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			11		0.69		7.59
Heel Cup			1		21.96		21.96
Hernia Support			8		26.38		211.04
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln			3		6.11		18.33
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	3			1.63		4.89
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc	2			1.83		3.66
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.36		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg	1			8.42		8.42
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	4			0.75		3
Mask Respirator N95				26		0
Mask Surgical	1			6.43		6.43
Measure Tape	2			2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	8			0.8		6.4
Nebulizer Mask	4			1.21		4.84
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga	1			19.58		19.58
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga	1			5.17		5.17
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga	1			5.42		5.42
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		7.33		7.33
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			28		2.74		76.72
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			1		18.53		18.53
Pads Adhesive Tape Remover			1		3.55		3.55
Paper EKG			1		24.05		24.05
Paper Table			6		2.56		15.36
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			1		23.58		23.58
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			6		5.84		35.04
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10					2.41		0
Scapel Disposal 11					2.41		0
Scapel Disposal 15					2.41		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			2		1.31		2.62
Sheet Drape					26.06		0
Sheet Hypafix Dressing			1		13.47		13.47
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg			2		7.25		14.5
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			20		6.83		136.6
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			2		32		64
Sphy. Blood Pressure Regular			4		28		112
Sphy. Blood Pressure Thigh			2		36.7		73.4
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			4		5.71		22.84
Splint Forearm Padded left			4		5.61		22.44
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			16		1.96		31.36
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			8		6.62		52.96
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			2		3.75		7.5
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head			3		2.4		7.2
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			3		3.15		9.45
Stocking Knee small			3		3.15		9.45
Stocking Thigh xxlrg			2		5.44		10.88
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			2		5.44		10.88
Stocking Thigh small			2		5.44		10.88
Strainer			7		0.9		6.3
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			5		3.57		17.85
Support Ankle lrg			5		3.29		16.45
Support Ankle med			5		3.37		16.85
Support Ankle small			5		3.02		15.1
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			4		3.77		15.08
Support Knee lrg			5		3.53		17.65
Support Knee med			4		3.35		13.4
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		2.81		11.24
Support Elbow lrg			6		3.07		18.42
Support Elbow med			4		3.03		12.12
Support Elbow small			3		2.92		8.76
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg			4		9.17		36.68
Support Patella Knee med			4		9.11		36.44
Support Patella Knee small			4		8.95		35.8
Support Wrist Elastic xlrg			4		6.46		25.84
Support Wrist Elastic lrg			4		6.46		25.84
Support Wrist Elastic med			4		6.46		25.84
Support Wrist Elastic small			4		6.46		25.84
Support Wrist left			4		9.77		39.08
Support Wrist right			4		9.77		39.08
Support Wrist forearm left			4		11.2		44.8
Support Wrist forearm right			4		11.14		44.56
Surgilube Packets					5.56		0
Surgilube tube			5		3.21		16.05
Suspensory Scrotal xlrg			2		13.84		27.68

Suspensory Scrotal lrg			2		13.84		27.68
Suspensory Scrotal med			2		13.84		27.68
Suspensory Scrotal small			2		13.84		27.68
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			2		21.69		43.38
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			10		34.1		341
Syringe TB Safety-lok			3		38.3		114.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			2		6		12
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"					8.78		0
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			2		0.31		0.62
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.41		24.1
Uri-Drain Connective Tubing					1.53		0
Urinal			3		0.56		1.68
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			15		0.69		10.35
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$4,651.12

Manning 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	3	20.28	60.84
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.52	17.6
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	3	9.91	29.73
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	2	2.07	4.14
Bag Urinary Drainage	2	1.8	3.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	3.06	12.24
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace	3	5.76	17.28
Bandage 6" Ace	1	8.63	8.63
Bandaid 1x3	18	1.97	35.46
Bandaid large	14	2.82	39.48
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	9	3.64	32.76
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			4		0.42		1.68
Bowl sterile			6		0.89		5.34
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			3		5.85		17.55
Brace Universal Elastic wrist lrg			4		8.05		32.2
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			2		5.62		11.24
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			6		5.2		31.2
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			32		1.22		39.04
Coban 3"			19		1.53		29.07
Coban 4"			13		1.92		24.96
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg					6.25		0
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			17		0.16		2.72
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set			3		1.64		4.92
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			2		5.06		10.12
Glove Exam lrg			4		5.06		20.24
Glove Exam med			10		5.06		50.6
Glove Exam small			11		5.06		55.66
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			12		1.04		12.48
Heel Cup					21.96		0
Hernia Support			1		26.38		26.38
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length		1		6.59		6.59
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		11		0.75		8.25
Mask Respirator N95		2		19.16		38.32
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		8		0.9		7.2
Nebulizer Mask		2		1.12		2.24
Needle BD Eclipse 18ga		1		20.27		20.27
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga		1		20.27		20.27
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			2		25.48		50.96
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2					1.95		0
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			7		5.6		39.2
Sponge Gauze 4x4 sterile			3		2.15		6.45
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			6		3.71		22.26
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			4		3.15		12.6
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			1		3.15		3.15
Stocking Knee small			3		3.15		9.45
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg					5.44		0
Stocking Thigh med			2		5.43		10.86
Stocking Thigh small			2		5.44		10.88
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			3		3.27		9.81
Support Ankle lrg			1		3.27		3.27
Support Ankle med			5		3.27		16.35
Support Ankle small			4		3.27		13.08
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			2		3.14		6.28
Support Knee lrg			5		3.14		15.7
Support Knee med					3.14		0
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			3		4.02		12.06
Support Elbow lrg			8		4.02		32.16
Support Elbow med			4		3.21		12.84
Support Elbow small			4		3.22		12.88
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			3		6.93		20.79
Support Wrist Elastic lrg			4		6.93		27.72
Support Wrist Elastic med			4		6.93		27.72
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			2		1.14		2.28
Suspensory Scrotal xlrg			2		9.28		18.56

Suspensory Scrotal lrg			2		9.28		18.56
Suspensory Scrotal med			2		9.28		18.56
Suspensory Scrotal small			2		9.28		18.56
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			3		22.09		66.27
Syringe 3cc Safety-lok 21ga			1		22.58		22.58
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			13		1.03		13.39
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok			6		39.3		235.8
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			12		5.94		71.28
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			15		8.76		131.4
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			1		0.53		0.53
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$1,819.94

Manning 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.3	255.6
Adhesive Spray		25.21	0
Adult Spur Bag	1	10.57	10.57
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	4	2.4	9.6
Bag Urinary Drainage	6	2.36	14.16
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	43	1.58	67.94
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"	1	13.38	13.38
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	7	4.05	28.35
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.39	7.17
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			25		1.56		39
Catheter IV Protect 20ga			27		1.56		42.12
Catheter IV Protect 22ga			23		1.56		35.88
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			5		3.68		18.4
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"			53		1.53		81.09
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			1		2.71		2.71
Collector sharp lrg			7		6.82		47.74
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin					0.16		0
Enema cleansing Set			44		1.91		84.04
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		31.49		31.49
Gel Ultrasound					2.28		0
Glove Exam x-lrg			7		5.06		35.42
Glove Exam lrg			5		5.06		25.3
Glove Exam med			10		5.06		50.6
Glove Exam small			1		5.06		5.06
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			5		1.07		5.35
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.34		4.34
Injection 9% 1000 Soln			1		5.06		5.06
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			1		4.22		4.22
Injection 5% Dextrose 1000 Soln			1		5.22		5.22
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	4			4.85		19.4
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc	5			5.24		26.2
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	10			10.88		108.8
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	7			19.08		133.56
Mask Surgical	3			5.74		17.22
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	6			1.14		6.84
Nebulizer Mask	6			1.8		10.8
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga	2			19.48		38.96
Needle BD Eclipse 22ga	3			19.48		58.44
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga	1			8.95		8.95
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga	1			8.95		8.95
Needle Hypodermic 22ga	2			8.95		17.9
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			4		7.31		29.24
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			4		3.01		12.04
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		17.25		17.25
Paper Table			6		1.35		8.1
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15			9		2.22		19.98
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing			8		17.17		137.36
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small					5.89		0
Soap Aloeguard			6		7.76		46.56
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			4		17.24		68.96
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			22		2.05		45.1
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			11		5.6		61.6
Sponge Gauze 4x4 sterile			10		2.19		21.9
Stapler Remover			4		3.74		14.96
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			1		3.15		3.15
Stocking Knee small			3		3.15		9.45
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			2		5.44		10.88
Stocking Thigh med					5.43		0
Stocking Thigh small			2		5.44		10.88
Strainer			2		0.82		1.64
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			4		3.27		13.08
Support Ankle med			4		3.27		13.08
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			5		3.14		15.7
Support Knee lrg			4		3.14		12.56
Support Knee med			1		3.14		3.14
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			4		4.02		16.08
Support Elbow lrg			5		4.02		20.1
Support Elbow med			3		3.21		9.63
Support Elbow small			5		3.22		16.1
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			2		5.53		11.06
Support Wrist Elastic lrg			3		5.53		16.59
Support Wrist Elastic med			4		5.53		22.12
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			2		1.14		2.28
Suspensory Scrotal xlrg			1		9.59		9.59

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med			2		9.59		19.18
Suspensory Scrotal small			2		9.59		19.18
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			18		0.77		13.86
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			5		22.94		114.7
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok			1		25.26		25.26
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok			8		39.3		314.4
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			1		6.24		6.24
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			23		0.68		15.64
Washcloth					18.85		0
Water Distilled			2		2.44		4.88
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$2,955.46

McCormick Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	36	21.47	772.92
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	10	13.93	139.3
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.53	7.06
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	31	20.04	621.24
Apron		124.33	0
Bag Body	10	9.91	99.1
Bag Body Cadaver	10	11.56	115.6
Bag zip large	1	37.79	37.79
Bag zip small		34.1	0
Bag Leg	17	2.3	39.1
Bag Urinary Drainage	7	1.8	12.6
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	2.9	11.6
Bandage 3" Ace	3	4.2	12.6
Bandage 4" Ace	5	5.5	27.5
Bandage 6" Ace	8	8.2	65.6
Bandaid 1x3	48	1.9	91.2
Bandaid large	48	2.83	135.84
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	32	2.4	76.8
Bandage Conforming 3"		5.04	0
Bandage Conforming 4"	32	6.48	207.36
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	1	3.64	3.64
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312	1	27.48	27.48
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	6	2.4	14.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	10	15.39	153.9
Blade Tongue n/s	6	3.53	21.18
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			24		0.42		10.08
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			2		5.85		11.7
Brace Universal Elastic wrist lrg			14		8.05		112.7
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			8		8.49		67.92
Brief Adult lrg			24		8.49		203.76
Brief Adult med			2		5.64		11.28
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock			50		1.52		76
Cannula over the ear			40		1.57		62.8
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			5		6.95		34.75
Catheter Foley 16fr			6		6.95		41.7
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			24		6.06		145.44
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			6		37.3		223.8
Closure Skin Ster strip 1/2			4		58.43		233.72
Coat Lab xx-lrg			2		67.43		134.86
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"			36		1.23		44.28
Coban 3"					1.53		0
Coban 4"			18		2.03		36.54
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			132		6.55		864.6
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			5		13.6		68
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water			2		32.27		64.54
Curette Ear Disposable			2		46.37		92.74
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			24		4.37		104.88
Deodorant Rollon					0.44		0
Deodorizer Metrimist			24		4.81		115.44
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			5		34.62		173.1
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			5		38.24		191.2

Dressing Xeroform			4		42.94		171.76
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			15		0.16		2.4
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			3		1.77		5.31
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			20		5.45		109
Glove Exam lrg					5.45		0
Glove Exam med			30		5.45		163.5
Glove Exam small			30		5.45		163.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal			1		15.97		15.97
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			48		0.69		33.12
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln			15		3.85		57.75
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln			6		2.38		14.28
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		4		6.1		24.4
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		36		1.63		58.68
Irrigation Water 250cc		18		1.36		24.48
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		7		10.36		72.52
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg		2		8.42		16.84
Low Contour Collar lrg				6.9		0
Low Contour Collar med		1		15.75		15.75
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		200		0.75		150
Mask Respirator N95		8		26		208
Mask Surgical		48		6.43		308.64
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		4		25.27		101.08
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		40		0.8		32
Nebulizer Mask		20		1.21		24.2
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter		320		0.31		99.2
Needle Huber Safety		26		4.92		127.92
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			24		7.33		175.92
Pad Abdominal 8x10 str.			12		5.82		69.84
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			3		7.01		21.03
Pad Heating							0
Pad Prep Alcohol			80		2.74		219.2
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover					3.55		0
Paper EKG			10		24.05		240.5
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive			7		8.02		56.14
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			2		7.97		15.94
Penrose Drain							0
Pill Crusher							0
Pitcher Water			7		0.56		3.92
Poligrip Super							0
Pouch one piece Drain			7		23.58		165.06
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			12		5.84		70.08
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			20		2.41		48.2
Scapel Disposal 11			10		2.41		24.1
Scapel Disposal 15			17		2.41		40.97
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			10		37.22		372.2
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher			2		26.06		52.12
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg					5.3		0
Sling Arm Deep med					6.94		0
Sling Arm Deep small					3.78		0
Soap Aloeguard			48		6.83		327.84
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			3		28		84
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal			2		8.95		17.9
Splint Finger Alumafoam			2		19.11		38.22
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			4		5.71		22.84
Splint Forearm Padded left			4		5.61		22.44
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.96		49
Sponge Gauze 2x2 sterile			30		1.96		58.8
Sponge Gauze 4x4			70		6.62		463.4
Sponge Gauze 4x4 sterile			24		2.46		59.04
Stapler Remover			16		3.75		60
Stapler Skin					32.5		0
Statlock Picc Plus							0
Stethoscope Dual Head			4		2.4		9.6
Stocking Knee xxlrg			2		3.15		6.3

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			3		3.15		9.45
Stocking Knee small			3		3.15		9.45
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small					5.44		0
Strainer			30		0.9		27
Strip Iodoform 1/4			3		3.03		9.09
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			16		3.57		57.12
Support Ankle lrg			4		3.29		13.16
Support Ankle med			3		3.37		10.11
Support Ankle small			8		3.02		24.16
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			2		13.08		26.16
Support Knee xxlrg					3.34		0
Support Knee xlrg			19		3.77		71.63
Support Knee lrg			11		3.53		38.83
Support Knee med			3		3.35		10.05
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			5		2.81		14.05
Support Elbow lrg			5		3.07		15.35
Support Elbow med			3		3.03		9.09
Support Elbow small			5		2.92		14.6
Support Patella Knee xxlrg			3		9.13		27.39
Support Patella Knee xlrg			13		9.31		121.03
Support Patella Knee lrg			5		9.17		45.85
Support Patella Knee med			1		9.11		9.11
Support Patella Knee small			4		8.95		35.8
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg			2		13.84		27.68

Suspensory Scrotal lrg			2		13.84		27.68
Suspensory Scrotal med			2		13.84		27.68
Suspensory Scrotal small			2		13.84		27.68
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			34		0.7		23.8
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok			2		22		44
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			4		21.69		86.76
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			13		34.1		443.3
Syringe TB Safety-lok			9		38.3		344.7
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"			7		10.64		74.48
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			12		6		72
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			22		8.78		193.16
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			20		2.41		48.5
Uri-Drain Connective Tubing					1.53		0
Urinal			50		0.56		28
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			50		0.69		34.5
Washcloth					18.88		0
Water Distilled			12		1		12
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$13,308.74

McCormick 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	48	20.28	973.44
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	5	14.14	70.7
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	3	9.91	29.73
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small		34.1	0
Bag Leg	14	2.07	28.98
Bag Urinary Drainage	4	1.8	7.2
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.06	9.18
Bandage 3" Ace	5	4.44	22.2
Bandage 4" Ace	4	5.76	23.04
Bandage 6" Ace	4	8.63	34.52
Bandaid 1x3	24	1.97	47.28
Bandaid large	48	2.82	135.36
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	5	2.4	12
Betadine Scrub		4.75	0
Binder Univ. Abdominal	3	12.6	37.8
Blade Tongue n/s	6	3.53	21.18
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			10		5.62		56.2
Brief Adult lrg			12		5.62		67.44
Brief Adult med			2		5.62		11.24
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr			5		6.95		34.75
Catheter Foley 16fr			4		6.95		27.8
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f			4		20.91		83.64
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			1		0.51		0.51
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg			2		64.39		128.78
Coat Lab x-lrg			3		152.28		456.84
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			1		44.01		44.01
Coban 3"					1.53		0
Coban 4"			1		34.55		34.55
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			3		75		225
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			7		13.57		94.99
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			2		32.56		65.12
Cup Styrofoam					43.29		0
Cup Water			2		53		106
Curette Ear Disposable			3		46.37		139.11
Cushion Donut			7		4		28
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			24		3.32		79.68
Deodorant Rollon					0.44		0
Deodorizer Metrimist			12		4.81		57.72
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			3		34.62		103.86
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			2		62.33		124.66
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			3		38.24		114.72

Dressing Xeroform			3		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			12		0.16		1.92
Enema cleansing Set					1.64		0
Extrication Collar			3		7.6		22.8
Eye Patch Black			3		1.77		5.31
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			5		30.06		150.3
Gel Ultrasound					2.28		0
Glove Exam x-lrg			1		5.06		5.06
Glove Exam lrg			2		5.06		10.12
Glove Exam med			3		5.06		15.18
Glove Exam small			2		5.06		10.12
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5			1		21.04		21.04
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			48		1.04		49.92
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer			2		1.83		3.66
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			2		4.02		8.04
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			5		4.72		23.6
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		2		4.8		9.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		3		4.1		12.3
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		7		10.87		76.09
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		20		0.75		15
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		1		25.27		25.27
Nail Nipper		1		11.19		11.19
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		50		0.9		45
Nebulizer Mask		50		1.12		56
Needle BD Eclipse 18ga		1		20.27		20.27
Needle BD Eclipse 20ga		1		20.27		20.27
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga		2		20.27		40.54
Needle BD Eclipse 23ga		2		20.27		40.54
Needle Filter		3		31.58		94.74
Needle Huber Safety		4		4.91		19.64
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		2		8.52		17.04
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		7.31		7.31
Pad Abdominal 8x10 str.			1		5.8		5.8
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			7		2.74		19.18
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			4		8.46		33.84
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			4		3.5		14
Paper EKG			2		25.48		50.96
Paper Table			24		1.41		33.84
Paste Kayara					13.21		0
Paste Stomahesive			8		7.36		58.88
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			30		2.22		66.6
Scapel Disposal 11					2.22		0
Scapel Disposal 15			2		2.22		4.44
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			3		2.34		7.02
Shave Prep Kit			1		1.31		1.31
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher			3		26.06		78.18
Shield Full Face					432.32		0
Shoecover			2		16.03		32.06
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			3		5.89		17.67
Sling Arm Deep lrg			3		5.89		17.67
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small			3		5.89		17.67
Soap Aloeguard			24		6.89		165.36
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			2		7.52		15.04
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			3		5.65		16.95
Splint Forearm Padded left			3		5.65		16.95
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.95		97.5
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			20		5.6		112
Sponge Gauze 4x4 sterile			8		2.15		17.2
Stapler Remover			14		3.74		52.36
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			2		3.15		6.3
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			4		3.15		12.6
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			1		5.43		5.43
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			2		3.17		6.34
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			20		3.27		65.4
Support Ankle lrg			7		3.27		22.89
Support Ankle med			10		3.27		32.7
Support Ankle small			7		3.27		22.89
Support Ankle Lace-up xlrg			4		13.15		52.6
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			12		3.14		37.68
Support Knee lrg			7		3.14		21.98
Support Knee med			10		3.14		31.4
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			12		4.02		48.24
Support Elbow lrg			10		4.02		40.2
Support Elbow med			7		3.21		22.47
Support Elbow small			8		3.22		25.76
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			10		9.57		95.7
Support Patella Knee lrg			10		9.57		95.7
Support Patella Knee med			12		9.57		114.84
Support Patella Knee small			3		9.57		28.71
Support Wrist Elastic xlrg			6		6.93		41.58
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			3		11.2		33.6
Support Wrist forearm right			3		11.14		33.42
Surgilube Packets					5.26		0
Surgilube tube			5		1.14		5.7
Suspensory Scrotal xlrg			2		9.28		18.56

Suspensory Scrotal lrg			2		9.28		18.56
Suspensory Scrotal med			2		9.28		18.56
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			2		71.18		142.36
Suture Silk 4-0			2		77.29		154.58
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			15		0.7		10.5
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			6		4.74		28.44
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			5		10.93		54.65
Syringe 3cc Safety-lok			3		22.09		66.27
Syringe 3cc Safety-lok 21ga			4		22.58		90.32
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip			1		14.1		14.1
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			4		32.6		130.4
Syringe TB Safety-lok			2		39.3		78.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			5		11.19		55.95
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			10		5.94		59.4
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			15		8.76		131.4
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			2		2.1		4.2
Tracheostomy Care Kit			2		1.21		2.42
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			16		2.4		38.4
Uri-Drain Connective Tubing					1.53		0
Urinal			50		0.53		26.5
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			50		0.69		34.5
Washcloth					18.85		0
Water Distilled			9		2.37		21.33
Wheelchair Glove					20.27		0
Wipe Baby			7		2.07		14.49
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,218.94

McCormick 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.3	255.6
Adhesive Spray		25.21	0
Adult Spur Bag	4	10.57	42.28
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	16.19	16.19
Apron		124.33	0
Bag Body	4	2.44	9.76
Bag Body Cadaver	6	8.85	53.1
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage	4	2.36	9.44
Bag Water Soluble		77.86	0
Bandage 2" Ace		3.06	0
Bandage 3" Ace	4	4.66	18.64
Bandage 4" Ace	3	6.05	18.15
Bandage 6" Ace	3	9.07	27.21
Bandaid 1x3	4	1.58	6.32
Bandaid large	24	2.82	67.68
Bandaid Spot	24	1.23	29.52
Bandaid Eye Opticlude	6	5.18	31.08
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	4	2.39	9.56
Betadine Scrub		4.75	0
Binder Univ. Abdominal	15	13.89	208.35
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg			6		41.62		249.72
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			16		4.22		67.52
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock			100		0.52		52
Cannula over the ear			130		1.57		204.1
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			125		1.56		195
Catheter IV Protect 18ga			138		1.56		215.28
Catheter IV Protect 20ga			161		1.56		251.16
Catheter IV Protect 22ga			200		1.56		312
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f			30		0.74		22.2
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			13		10.68		138.84
Central Line Dressing Tray			6		4.07		24.42
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			20		3.68		73.6
Climate Tubing					25		0
Clipper Nail			4		0.22		0.88
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4					37.22		0
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			24		1.22		29.28
Coban 3"					1.53		0
Coban 4"			24		1.92		46.08
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			10		81.84		818.4
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			10		0.16		1.6
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water			2		53		106
Curette Ear Disposable			1		46.37		46.37
Cushion Donut			4		4		16
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			24		3.65		87.6
Deodorant Rollon					0.44		0
Deodorizer Metrimist			12		5.25		63
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated			1		17.5		17.5
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			1		47.64		47.64
Dressing Calcuim Alginate			2		43.79		87.58
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			250		0.16		40
Enema cleansing Set					1.64		0
Extrication Collar			1		7.6		7.6
Eye Patch Black			6		1.77		10.62
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			2		31.49		62.98
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			40		5.06		202.4
Glove Exam med			60		5.06		303.6
Glove Exam small			30		5.06		151.8
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			12		1.07		12.84
Heel Cup			3		21.96		65.88
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			6		5.06		30.36
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			3		4.22		12.66
Injection 5% Dextrose 1000 Soln			8		5.22		41.76
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000					4.8		0
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			18		4.85		87.3
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc					4.58		0
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			7		10.88		76.16
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg					6.22		0
Low Contour Collar med					6.22		0
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			1		19.08		19.08
Mask Surgical					5.74		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper			4		11.19		44.76
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld			25		1.14		28.5
Nebulizer Mask					1.12		0
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga			3		19.48		58.44
Needle Filter			230		0.29		66.7
Needle Huber Safety			4		6.18		24.72
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			10		7.31		73.1
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			5		7.01		35.05
Pad Heating							0
Pad Prep Alcohol			16		3.01		48.16
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			2		8.47		16.94
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover					3.5		0
Paper EKG			12		17.25		207
Paper Table			12		1.35		16.2
Paste Kayara					13.21		0
Paste Stomahesive			10		7.36		73.6
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			24		5.33		127.92
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			23		2.22		51.06
Scapel Disposal 11			16		2.22		35.52
Scapel Disposal 15			20		2.22		44.4
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			38		6.8		258.4
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			25		4.69		117.25
Set Interlink Secondary			8		1.59		12.72
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			6		5.89		35.34
Sling Arm Deep lrg			6		5.89		35.34
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small			1		5.89		5.89
Soap Aloeguard			8		7.76		62.08
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			3		51.29		153.87
Sponge Gauze 2x2 sterile			2		53.81		107.62
Sponge Gauze 4x4			4		56		224
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			10		3.74		37.4
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			15		3.71		55.65
Stocking Knee xxlrg			6		3.15		18.9

Stocking Knee xlrg			6		3.15		18.9
Stocking Knee lrg			5		3.15		15.75
Stocking Knee med			4		3.15		12.6
Stocking Knee small			4		3.15		12.6
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			2		0.82		1.64
Strip Iodoform 1/4			12		3.33		39.96
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			12		3.27		39.24
Support Ankle xlrg			10		3.27		32.7
Support Ankle lrg			10		3.27		32.7
Support Ankle med			6		3.27		19.62
Support Ankle small			6		3.27		19.62
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg			1		13.08		13.08
Support Knee xxlrg			4		3.14		12.56
Support Knee xlrg			10		3.14		31.4
Support Knee lrg			10		3.14		31.4
Support Knee med			6		3.14		18.84
Support Knee small					3.5		0
Support Back Criss-Cross xlrg			3		20.54		61.62
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			10		4.02		40.2
Support Elbow med			10		3.21		32.1
Support Elbow small			8		3.22		25.76
Support Patella Knee xxlrg			8		9.57		76.56
Support Patella Knee xlrg			12		9.57		114.84
Support Patella Knee lrg			10		9.57		95.7
Support Patella Knee med			9		9.57		86.13
Support Patella Knee small			8		9.57		76.56
Support Wrist Elastic xlrg			10		6.93		69.3
Support Wrist Elastic lrg			12		6.93		83.16
Support Wrist Elastic med			10		6.93		69.3
Support Wrist Elastic small			10		6.93		69.3
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg			3		9.59		28.77

Suspensory Scrotal lrg			3		9.59		28.77
Suspensory Scrotal med			3		9.59		28.77
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			44		0.77		33.88
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.74		4.74
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		5.12		5.12
Syringe 3cc Safety-lok			2		22.09		44.18
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			15		1.03		15.45
Syringe Insulin Safety-lok			50		32.6		1630
Syringe TB Safety-lok			13		39.3		510.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			1		11.75		11.75
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.75		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			4		6.24		24.96
Tape Paper "2"			6		6.48		38.88
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			8		8.76		70.08
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			15		0.53		7.95
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			10		0.68		6.8
Washcloth					18.85		0
Water Distilled			8		9.75		78
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,695.34

Perry Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.53	0
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small	1	34.1	34.1
Bag Leg	14	2.3	32.2
Bag Urinary Drainage	20	1.8	36
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	2.9	14.5
Bandage 3" Ace	2	4.2	8.4
Bandage 4" Ace	1	5.5	5.5
Bandage 6" Ace	2	8.2	16.4
Bandaid 1x3	60	1.9	114
Bandaid large	25	2.83	70.75
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	8	2.4	19.2
Bandage Conforming 3"	4	5.04	20.16
Bandage Conforming 4"	10	6.48	64.8
Bandage Conforming 6"	11	5.4	59.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	2	3.64	7.28
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	10	2.4	24
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile	1	2.72	2.72
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			15		0.89		13.35
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			10		8.49		84.9
Brief Adult lrg			14		8.49		118.86
Brief Adult med			24		5.64		135.36
Brief Adult small			6		4.77		28.62
Brief Underwear small					8.02		0
Brief Underwear med			1		32.06		32.06
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz			14		7.65		107.1
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr			50		4.48		224
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga			20		1.88		37.6
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			100		0.69		69

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			3		37.3		111.9
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			30		6.55		196.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			25		13.6		340
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			4		32.6		130.4
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		29.25		87.75
Cup Souffle			4		32.63		130.52
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist			3		4.81		14.43
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			4		124.9		499.6
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			3		42.94		128.82
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			6		43.37		260.22
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			3		35.65		106.95
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			7		3.39		23.73
Emesis Bag					1.18		0
Emesis Basin			150		0.16		24
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.16		18.32
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			20		5.45		109
Glove Exam lrg			38		5.45		207.1
Glove Exam med			52		5.45		283.4
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0			2		24.19		48.38
Glove Surgical 7.5			1		27.74		27.74
Glove Surgical 8.0			2		24.2		48.4
Glove Surgical 8.5			2		25.14		50.28
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			60		0.69		41.4
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			12		3.44		41.28
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln			5		3.51		17.55
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			8		2.38		19.04
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		6		6.1		36.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc				1.63		0
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		30		1.83		54.9
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		25		10.36		259
Lens Morgan Mediflow		6		22.21		133.26
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med		2		15.75		31.5
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		32		0.75		24
Mask Respirator N95		8		26		208
Mask Surgical		6		6.43		38.58
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		40		0.8		32
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga		3		21.4		64.2
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga		1		20.12		20.12
Needle Filter		100		0.31		31
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			36		7.33		263.88
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			40		2.74		109.6
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.			2		9.83		19.66
Pads 3x4 Telfa str.			8		18.53		148.24
Pads Adhesive Tape Remover					3.55		0
Paper EKG					24.05		0
Paper Table			17		2.56		43.52
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2			6		11.59		69.54
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4			4		32.35		129.4
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			10		5.84		58.4
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			6		2.41		14.46
Scapel Disposal 11			8		2.41		19.28
Scapel Disposal 15			13		2.41		31.33
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			3		37.22		111.66
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			59		1.31		77.29
Sheet Drape					26.06		0
Sheet Hypafix Dressing			18		13.47		242.46
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			4		3.76		15.04
Sling Arm Deep lrg			4		5.3		21.2
Sling Arm Deep med			1		6.94		6.94
Sling Arm Deep small			6		3.78		22.68
Soap Aloeguard			3		6.83		20.49
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			4		32		128
Sphy. Blood Pressure Regular			4		28		112
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.71		0
Splint Forearm Padded left					5.61		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			50		1.96		98
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			20		6.62		132.4
Sponge Gauze 4x4 sterile					2.46		0
Stapler Remover			15		3.75		56.25
Stapler Skin			8		32.5		260
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			10		3.15		31.5

Stocking Knee xlrg			10		3.15		31.5
Stocking Knee lrg			10		3.15		31.5
Stocking Knee med			10		3.15		31.5
Stocking Knee small			10		3.15		31.5
Stocking Thigh xxlrg			10		5.44		54.4
Stocking Thigh xlrg			10		5.44		54.4
Stocking Thigh lrg			10		5.44		54.4
Stocking Thigh med			10		5.44		54.4
Stocking Thigh small			10		5.44		54.4
Strainer			50		0.9		45
Strip Iodoform 1/4			12		3.03		36.36
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4			12		2.84		34.08
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			5		3.52		17.6
Support Ankle xlrg			6		3.57		21.42
Support Ankle lrg					3.29		0
Support Ankle med					3.37		0
Support Ankle small			1		3.02		3.02
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			5		3.34		16.7
Support Knee xlrg			6		3.77		22.62
Support Knee lrg			5		3.53		17.65
Support Knee med			3		3.35		10.05
Support Knee small			6		3.5		21
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small			2		2.92		5.84
Support Patella Knee xxlrg			4		9.13		36.52
Support Patella Knee xlrg			4		9.31		37.24
Support Patella Knee lrg			5		9.17		45.85
Support Patella Knee med			1		9.11		9.11
Support Patella Knee small			4		8.95		35.8
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg			5		6.46		32.3
Support Wrist Elastic med			3		6.46		19.38
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube			3		3.21		9.63
Suspensory Scrotal xlrg			5		13.84		69.2

Suspensory Scrotal lrg			5		13.84		69.2
Suspensory Scrotal med			5		13.84		69.2
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0			3		75.34		226.02
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		60.67		60.67
Suture Silk 4-0			3		56.87		170.61
Suture Silk 5-0			4		69.55		278.2
Suture Silk 6-0							0
Suture Removal kit			69		0.7		48.3
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok			1		22		22
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			4		21.69		86.76
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok			2		25.92		51.84
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			45		34.1		1534.5
Syringe TB Safety-lok			9		38.3		344.7
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			12		6		72
Tape Paper "2"			10		6.18		61.8
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			9		8.78		79.02
Tape Transpore "2"			15		8.78		131.7

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		48.95		48.95
Thera-Band Special			1		21.17		21.17
There-Band Super Heavy			1		94.08		94.08
Thera-Band x-Heavy					57.11		0
Tissue Facial			25		0.59		14.75
Tourniquet					32.12		0
Towelette Hygienic Cleansing			3		1.56		4.68
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			50		0.31		15.5
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			20		2.41		48.2
Uri-Drain Connective Tubing					1.53		0
Urinal			20		0.56		11.2
Wafer Stomahesive 1 3/4			1		24.8		24.8
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			1		24.8		24.8
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			100		0.69		69
Washcloth					18.88		0
Water Distilled			10		1		10
Wheelchair Glove					20.27		0
Wipe Baby			10		2.09		20.9
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$12,822.74

Perry 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	4	20.28	81.12
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	4	14.14	56.56
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	1	37.79	37.79
Bag zip small		34.1	0
Bag Leg	12	2.07	24.84
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	6	3.06	18.36
Bandage 3" Ace	5	4.44	22.2
Bandage 4" Ace	2	5.76	11.52
Bandage 6" Ace	3	8.63	25.89
Bandaid 1x3	50	1.97	98.5
Bandaid large	30	2.82	84.6
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	5.13	5.13
Bandage Conforming 3"	2	6.3	12.6
Bandage Conforming 4"	5	7.49	37.45
Bandage Conforming 6"	10	5.44	54.4
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	1	3.64	3.64
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	2	1.3	2.6
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	14	2.4	33.6
Betadine Scrub		4.75	0
Binder Univ. Abdominal	20	12.6	252
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	7	2.71	18.97
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			12		0.89		10.68
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			6		5.85		35.1
Brace Universal Elastic wrist lrg			5		8.05		40.25
Brace Universal Elastic wrist med			5				0
Brace Universal Elastic wrist small			4				0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med			1		40.07		40.07
Brief Underwear lrg			1		40.21		40.21
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			30		1.57		47.1
Cannula Vial Access Interlink							0
Cara Klenz			3		8		24
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr			1		6.95		6.95
Catheter Foley 14fr			1		6.95		6.95
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga			2		1.56		3.12
Catheter IV Protect 22ga			2		1.56		3.12
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			7		0.73		5.11

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			30		6.25		187.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			4		13.57		54.28
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		27.27		81.81
Cup Souffle			3		32.56		97.68
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut			1		4		4
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			10		3.38		33.8
Emesis Bag					1.18		0
Emesis Basin			100		0.16		16
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			10		29.99		299.9
Gel Ultrasound					2.28		0
Glove Exam x-lrg			5		5.06		25.3
Glove Exam lrg			2		5.06		10.12
Glove Exam med			3		5.06		15.18
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal			2		15.97		31.94
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			48		1.04		49.92
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		4.72		4.72
Injection 9% Dextrose 1000 Soln			1		4.78		4.78
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer			1		5.2		5.2

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		5		4.58		22.9
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		10		10.87		108.7
Lens Morgan Mediflow		1		22.21		22.21
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med		1		6.22		6.22
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		20		0.75		15
Mask Respirator N95		10		19.16		191.6
Mask Surgical		11		5.74		63.14
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		2		0.9		1.8
Nebulizer Mask		20		1.12		22.4
Needle BD Eclipse 18ga		3		20.27		60.81
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		20.27		20.27
Needle Filter		95		0.31		29.45
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga		2		8.52		17.04
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		7.31		14.62
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			3		2.74		8.22
Pad Prep Iodine			1		3.42		3.42
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover			1		3.5		3.5
Paper EKG			3		25.48		76.44
Paper Table			10		1.41		14.1
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4			2		14.34		28.68
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			8		2.22		17.76
Scapel Disposal 15			13		2.22		28.86
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			36		1.31		47.16
Sheet Drape			1		26.06		26.06
Sheet Hypafix Dressing			10		17.17		171.7
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			3		5.89		17.67
Sling Arm Deep lrg					5.89		0
Sling Arm Deep med					5.89		0
Sling Arm Deep small			9		5.89		53.01
Soap Aloeguard			4		6.89		27.56
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			4		17.24		68.96
Sphy. Blood Pressure Regular			5		18.63		93.15
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			4		5.65		22.6
Splint Forearm Padded left			8		5.65		45.2
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			70		1.95		136.5
Sponge Gauze 2x2 sterile			12		1.79		21.48
Sponge Gauze 4x4			19		5.6		106.4
Sponge Gauze 4x4 sterile			18		2.15		38.7
Stapler Remover			22		3.74		82.28
Stapler Skin			24		32.6		782.4
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			1		3.15		3.15

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			1		3.15		3.15
Stocking Knee med			1		3.15		3.15
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			1		5.43		5.43
Stocking Thigh small					5.44		0
Strainer			30		0.9		27
Strip Iodoform 1/4			1		3.17		3.17
Strip Iodoform 1/2			1		3.3		3.3
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			1		2.84		2.84
Strip Plain 1/2			1		2.74		2.74
Support Ankle xxlrg			7		3.27		22.89
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			8		3.27		26.16
Support Ankle med			8		3.27		26.16
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			5		3.14		15.7
Support Knee xlrg					3.14		0
Support Knee lrg			5		3.14		15.7
Support Knee med			11		3.14		34.54
Support Knee small			6		3.5		21
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			1		4.02		4.02
Support Elbow lrg					4.02		0
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg			9		9.57		86.13
Support Patella Knee med			4		9.57		38.28
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			6		6.93		41.58
Support Wrist Elastic lrg			5		6.93		34.65
Support Wrist Elastic med			4		6.93		27.72
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			5		5.26		26.3
Surgilube tube					1.14		0
Suspensory Scrotal xlrg			5		9.28		46.4

Suspensory Scrotal lrg			1		9.28		9.28
Suspensory Scrotal med			3		9.28		27.84
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0			1		67.29		67.29
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0			1		145.29		145.29
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0			1		71.18		71.18
Suture Silk 4-0			2		77.29		154.58
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			79		0.7		55.3
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			6		22.94		137.64
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok			1		25.26		25.26
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			25		32.6		815
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			25		4.65		116.25
Tape Surgical Micropore "2"			17		4.65		79.05
Tape Transpore "1"			18		8.76		157.68
Tape Transpore "2"			16		8.76		140.16

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med			1		42.64		42.64
Thera-Band Special					20.71		0
There-Band Super Heavy			1		20.79		20.79
Thera-Band x-Heavy					21.79		0
Tissue Facial			5		0.59		2.95
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			1		9.19		9.19
Tray Foley 18fr					9.19		0
Tray Urethal 14fr			10		3.21		32.1
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			5		23.99		119.95
Uri-Drain Connective Tubing					1.53		0
Urinal			21		0.53		11.13
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled			10		2.37		23.7
Wheelchair Glove					20.27		0
Wipe Baby			2		2.07		4.14
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,292.34

Perry 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.3	0
Adhesive Spray		25.21	0
Adult Spur Bag	6	10.57	63.42
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s		3.52	0
Applicator Cotton Tip sterile	4	2.76	11.04
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	4	16.19	64.76
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	1	8.85	8.85
Bag zip large	1	3.77	3.77
Bag zip small	1	9.22	9.22
Bag Leg		2.07	0
Bag Urinary Drainage	1	2.36	2.36
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.21	9.63
Bandage 3" Ace	3	4.66	13.98
Bandage 4" Ace	2	6.05	12.1
Bandage 6" Ace	3	9.07	27.21
Bandaid 1x3	24	1.58	37.92
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	5.66	5.66
Bandage Conforming 3"	1	6.94	6.94
Bandage Conforming 4"	2	8.27	16.54
Bandage Conforming 6"	2	13.38	26.76
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	6	2.4	14.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal	14	13.89	194.46
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	6	2.71	16.26
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			10		0.89		8.9
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			3		10.4		31.2
Brief Adult lrg			4		4.16		16.64
Brief Adult med			6		10.08		60.48
Brief Adult small			4		4.71		18.84
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			30		1.57		47.1
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			50		1.56		78
Catheter IV Protect 20ga			50		1.56		78
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			5		0.59		2.95

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			10		3.68		36.8
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			4		37.22		148.88
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"			2		1.22		2.44
Coban 3"			2		1.53		3.06
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			5		6.82		34.1
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle			2		32.56		65.12
Cup Styrofoam					43.29		0
Cup Water			2		53		106
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		47.64		95.28
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel			12		13.51		162.12
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			6		13.78		82.68
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			1		3.38		3.38
Emesis Bag					1.18		0
Emesis Basin			50		0.16		8
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline			1		31.49		31.49
Gel Ultrasound					2.28		0
Glove Exam x-lrg			40		5.06		202.4
Glove Exam lrg			40		5.06		202.4
Glove Exam med			50		5.06		253
Glove Exam small			30		5.06		151.8
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			2		1.07		2.14
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			2		5.06		10.12
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		5.22		5.22
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		1		4.8		4.8
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		12		10.88		130.56
Lens Morgan Mediflow		5		22.21		111.05
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		6		6.22		37.32
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		6		19.08		114.48
Mask Surgical		4		5.74		22.96
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		2		1.14		2.28
Nebulizer Mask		20		1.8		36
Needle BD Eclipse 18ga		3		19.48		58.44
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		3		19.48		58.44
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga		3		8.95		26.85
Needle Hypodermic 23ga		1		8.95		8.95
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			12		7.31		87.72
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			3		60.2		180.6
Pad Prep Iodine			12		3.59		43.08
Pads 2x3 Telfa str.			2		8.47		16.94
Pads 3x4 Telfa str.			3		13.66		40.98
Pads Adhesive Tape Remover					3.5		0
Paper EKG			6		17.25		103.5
Paper Table			13		1.35		17.55
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			6		25.17		151.02
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			24		5.33		127.92
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			12		1.31		15.72
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			4		5.89		23.56
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med					5.89		0
Sling Arm Deep small			5		5.89		29.45
Soap Aloeguard			6		93.12		558.72
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular					18.63		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			3		51.29		153.87
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			4		56		224
Sponge Gauze 4x4 sterile			1		52.56		52.56
Stapler Remover			1		37.37		37.37
Stapler Skin			2		35.1		70.2
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			1		3.15		3.15
Stocking Knee med			1		3.15		3.15
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg			1		5.44		5.44
Stocking Thigh med			1		5.43		5.43
Stocking Thigh small					5.44		0
Strainer			20		0.82		16.4
Strip Iodoform 1/4			1		3.33		3.33
Strip Iodoform 1/2			1		3.47		3.47
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4			1		3.13		3.13
Strip Plain 1/2			1		3.02		3.02
Support Ankle xxlrg			6		3.27		19.62
Support Ankle xlrg			3		3.27		9.81
Support Ankle lrg			7		3.27		22.89
Support Ankle med			1		3.27		3.27
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg			3		13.15		39.45
Support Ankle Lace-up lrg			3		13.08		39.24
Support Knee xxlrg			6		3.14		18.84
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			10		3.14		31.4
Support Knee med			10		3.14		31.4
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			7		4.02		28.14
Support Elbow lrg			3		4.02		12.06
Support Elbow med			3		3.21		9.63
Support Elbow small			6		3.22		19.32
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg			6		9.57		57.42
Support Patella Knee lrg			4		9.57		38.28
Support Patella Knee med			10		9.57		95.7
Support Patella Knee small			3		9.57		28.71
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			2		5.39		10.78
Surgilube tube					1.14		0
Suspensory Scrotal xlrg			4		9.59		38.36

Suspensory Scrotal lrg			4		9.59		38.36
Suspensory Scrotal med			3		9.59		28.77
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			1		38.5		38.5
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			12		5.12		61.44
Syringe 3cc Safety-lok			1		22.09		22.09
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga			2		22.94		45.88
Syringe 3cc safety -lok 23ga			3		22.94		68.82
Syringe 3cc Safety-lok 25ga			1		22.94		22.94
Syringe 5cc Safety-lok			1		22.95		22.95
Syringe 10cc Safety-lok			3		25.26		75.78
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			1		11.99		11.99
Syringe 20cc L/L tip			1		14.1		14.1
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			18		32.6		586.8
Syringe TB Safety-lok			3		39.3		117.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			30		4.65		139.5
Tape Surgical Micropore "2"			20		4.65		93
Tape Transpore "1"			7		8.76		61.32
Tape Transpore "2"			11		8.76		96.36

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad				8	2.4		19.2
Uri-Drain Connective Tubing					1.53		0
Urinal				50	0.53		26.5
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin				50	0.68		34
Washcloth					18.85		0
Water Distilled				18	2.44		43.92
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,772.64

Ridgeland Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	16	21.47	343.52
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	4	13.93	55.72
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	3	3.53	10.59
Applicator Cotton Tip sterile	1	2.77	2.77
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	20	2.9	58
Bandage 3" Ace		4.2	0
Bandage 4" Ace	14	5.5	77
Bandage 6" Ace	15	8.2	123
Bandaid 1x3	34	1.9	64.6
Bandaid large	25	2.83	70.75
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	18	2.4	43.2
Bandage Conforming 3"	13	5.04	65.52
Bandage Conforming 4"	17	6.48	110.16
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	2	3.64	7.28
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan	5	1.3	6.5
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	8	2.4	19.2
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			14		5.85		81.9
Brace Universal Elastic wrist lrg			16		8.05		128.8
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			37		8.49		314.13
Brief Adult lrg			33		8.49		280.17
Brief Adult med			10		5.64		56.4
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			50		1.57		78.5
Cannula Vial Access Interlink							0
Cara Klenz			4		7.65		30.6
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga			45		1.88		84.6
Catheter IV Protect 20ga			35		1.88		65.8
Catheter IV Protect 22ga			55		1.88		103.4
Catheter IV Protect 24ga			30		1.88		56.4
Catheter Male External Uro San							0
Catheter Self 14fr			20		34.5		690

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail					0.51		0
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2			3		58.43		175.29
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			4		2.9		11.6
Collector sharp lrg			104		6.55		681.2
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			94		0.16		15.04
Cover Face shield					27.81		0
Cover Filac Probe			50		13.6		680
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			7		32.6		228.2
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			3		29.25		87.75
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable			3		46.37		139.11
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			3		4.37		13.11
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			45		0.16		7.2
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.16		9.16
Footwear Slippers					0.86		0
Gauze Vaseline			5		30.06		150.3
Gel Ultrasound					2.28		0
Glove Exam x-lrg			14		5.45		76.3
Glove Exam lrg			42		5.45		228.9
Glove Exam med			24		5.45		130.8
Glove Exam small			31		5.45		168.95
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0			1		24.2		24.2
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			36		0.69		24.84
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln					3.51		0
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln					2.38		0
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2					4.87		0
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray	15			1.67		25.05
Irrigation 9% 250cc	16			1.43		22.88
Irrigation 9% 500cc	6			1.63		9.78
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	8			10.36		82.88
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg				6.9		0
Low Contour Collar med				15.75		0
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	8			0.75		6
Mask Respirator N95	4			26		104
Mask Surgical				6.43		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	8			25.27		202.16
Nail Nipper	2			11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	24			0.8		19.2
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga				5.42		0
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga	1			5.42		5.42
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			36		7.33		263.88
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			109		2.74		298.66
Pad Prep Iodine			2		3.43		6.86
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			9		18.53		166.77
Pads Adhesive Tape Remover					3.55		0
Paper EKG			1		24.05		24.05
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4			5		14.37		71.85
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			13		5.84		75.92
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			7		2.41		16.87
Scapel Disposal 11			7		2.41		16.87
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			12		3.76		45.12
Sling Arm Deep lrg			5		5.3		26.5
Sling Arm Deep med			8		6.94		55.52
Sling Arm Deep small					3.78		0
Soap Aloeguard			20		6.83		136.6
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			5		28.72		143.6
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			2		5.71		11.42
Splint Forearm Padded left			2		5.61		11.22
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			45		1.96		88.2
Sponge Gauze 2x2 sterile			14		1.96		27.44
Sponge Gauze 4x4			44		6.62		291.28
Sponge Gauze 4x4 sterile			16		2.46		39.36
Stapler Remover			21		3.75		78.75
Stapler Skin			12		32.5		390
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			6		3.15		18.9

Stocking Knee xlrg			3		3.15		9.45
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			2		3.15		6.3
Stocking Knee small			5		3.15		15.75
Stocking Thigh xxlrg			17		5.44		92.48
Stocking Thigh xlrg			10		5.44		54.4
Stocking Thigh lrg			30		5.44		163.2
Stocking Thigh med			10		5.44		54.4
Stocking Thigh small			14		5.44		76.16
Strainer			4		0.9		3.6
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			7		3.52		24.64
Support Ankle xlrg			10		3.57		35.7
Support Ankle lrg			7		3.29		23.03
Support Ankle med			10		3.37		33.7
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			6		3.34		20.04
Support Knee xlrg			10		3.77		37.7
Support Knee lrg			5		3.53		17.65
Support Knee med			5		3.35		16.75
Support Knee small					3.5		0
Support Back Criss-Cross xlrg			2		20.54		41.08
Support Back Criss-Cross lrg			2		20.54		41.08
Support Back Criss-Cross med			2		20.54		41.08
Support Back Criss-Cross small			1		20.54		20.54
Support Elbow xlrg			7		2.81		19.67
Support Elbow lrg			8		3.07		24.56
Support Elbow med			7		3.03		21.21
Support Elbow small					2.92		0
Support Patella Knee xxlrg			15		9.13		136.95
Support Patella Knee xlrg			10		9.31		93.1
Support Patella Knee lrg			34		9.17		311.78
Support Patella Knee med			27		9.11		245.97
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			14		6.46		90.44
Support Wrist Elastic lrg			16		6.46		103.36
Support Wrist Elastic med			9		6.46		58.14
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			2		11.2		22.4
Support Wrist forearm right			2		11.14		22.28
Surgilube Packets			2		5.56		11.12
Surgilube tube			15		3.21		48.15
Suspensory Scrotal xlrg			5		13.84		69.2

Suspensory Scrotal lrg			1		13.84		13.84
Suspensory Scrotal med			3		13.84		41.52
Suspensory Scrotal small					13.84		0
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			12		0.7		8.4
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga			1		23.16		23.16
SyrInge 3cc Safety-lok 22ga			1		23.53		23.53
Syringe 3cc safety -lok 23ga			5		21.69		108.45
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok			95		34.1		3239.5
Syringe TB Safety-lok			2		38.3		76.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.16		22.32
Tape Cloth "2"			1		10.64		10.64
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			2		6		12
Tape Paper "2"			5		6.18		30.9
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			12		8.78		105.36
Tape Transpore "2"			8		8.78		70.24

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			7		0.59		4.13
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit			10		1.16		11.6
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			66		0.31		20.46
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			34		2.41		81.94
Uri-Drain Connective Tubing					1.53		0
Urinal			16		0.56		8.96
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2			2		18.54		37.08
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			17		0.69		11.73
Washcloth					18.88		0
Water Distilled			17		1		17
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$15,016.22

Ridgeland 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		20.28	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	14.14	28.28
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver	10	11.56	115.6
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	37	2.07	76.59
Bag Urinary Drainage	8	1.8	14.4
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.06	6.12
Bandage 3" Ace		4.44	0
Bandage 4" Ace	1	5.76	5.76
Bandage 6" Ace	1	8.63	8.63
Bandaid 1x3	36	1.97	70.92
Bandaid large	22	2.82	62.04
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"		6.3	0
Bandage Conforming 4"		7.49	0
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	22	3.64	80.08
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	6	2.4	14.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med			1		40.07		40.07
Brief Underwear lrg			2		40.21		80.42
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			62		1.57		97.34
Cannula Vial Access Interlink							0
Cara Klenz			26		8		208
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			8		0.73		5.84

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			2		58.3		116.6
Coat Lab xx-lrg			1		64.39		64.39
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			4		2.71		10.84
Collector sharp lrg			36		6.25		225
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			31		0.16		4.96
Cover Face shield					27.81		0
Cover Filac Probe			15		13.57		203.55
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			11		27.27		299.97
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			3		53		159
Curette Ear Disposable			3		46.37		139.11
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			4		3.32		13.28
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			2		1.56		3.12
Eliminator Odor M9 Drop			15		3.38		50.7
Emesis Bag					1.18		0
Emesis Basin			47		0.16		7.52
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			6		9.14		54.84
Footwear Slippers					0.86		0
Gauze Vaseline			5		29.99		149.95
Gel Ultrasound					2.28		0
Glove Exam x-lrg			18		5.06		91.08
Glove Exam lrg			22		5.06		111.32
Glove Exam med			19		5.06		96.14
Glove Exam small			9		5.06		45.54
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0			1		21.04		21.04
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			29		1.04		30.16
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.02		4.02
Injection 9% 1000 Soln			23		4.58		105.34
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		10		4.8		48
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		4		1.67		6.68
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		4		10.87		43.48
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		10		0.75		7.5
Mask Respirator N95		2		19.16		38.32
Mask Surgical		1		5.74		5.74
Measure Tape		2		2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult		1		25.27		25.27
Nail Nipper		2		11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		64		0.9		57.6
Nebulizer Mask		10		1.12		11.2
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		6		0.31		1.86
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		1		8.52		8.52
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			5		7.31		36.55
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			59		2.74		161.66
Pad Prep Iodine			3		3.42		10.26
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			8		13.66		109.28
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		25.48		25.48
Paper Table			20		1.41		28.2
Paste Kayara			7		13.21		92.47
Paste Stomahesive			4		7.36		29.44
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			16		2.22		35.52
Scapel Disposal 11			11		2.22		24.42
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			19		5.89		111.91
Sling Arm Deep lrg			8		5.89		47.12
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small					5.89		0
Soap Aloeguard			13		6.89		89.57
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			43		1.95		83.85
Sponge Gauze 2x2 sterile			19		1.79		34.01
Sponge Gauze 4x4			36		5.6		201.6
Sponge Gauze 4x4 sterile			15		2.15		32.25
Stapler Remover			18		3.74		67.32
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg			9		3.15		28.35

Stocking Knee xlrg			2		3.15		6.3
Stocking Knee lrg			6		3.15		18.9
Stocking Knee med			6		3.15		18.9
Stocking Knee small			4		3.15		12.6
Stocking Thigh xxlrg			15		5.44		81.6
Stocking Thigh xlrg			19		5.44		103.36
Stocking Thigh lrg			12		5.44		65.28
Stocking Thigh med			6		5.43		32.58
Stocking Thigh small			14		5.44		76.16
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			7		3.27		22.89
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			3		3.27		9.81
Support Ankle med			5		3.27		16.35
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			5		3.14		15.7
Support Knee xlrg			5		3.14		15.7
Support Knee lrg			2		3.14		6.28
Support Knee med			5		3.14		15.7
Support Knee small					3.5		0
Support Back Criss-Cross xlrg			1		20.54		20.54
Support Back Criss-Cross lrg			2		20.54		41.08
Support Back Criss-Cross med			1		20.54		20.54
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			10		4.02		40.2
Support Elbow lrg			7		4.02		28.14
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg			10		9.57		95.7
Support Patella Knee xlrg			4		9.57		38.28
Support Patella Knee lrg			11		9.57		105.27
Support Patella Knee med			14		9.57		133.98
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			8		6.93		55.44
Support Wrist Elastic lrg			8		6.93		55.44
Support Wrist Elastic med			9		6.93		62.37
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			3		11.2		33.6
Support Wrist forearm right			3		11.14		33.42
Surgilube Packets			2		5.26		10.52
Surgilube tube			1		1.14		1.14
Suspensory Scrotal xlrg			4		9.28		37.12

Suspensory Scrotal lrg			4		9.28		37.12
Suspensory Scrotal med			3		9.28		27.84
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		71.18		71.18
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			18		0.7		12.6
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			5		10.93		54.65
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			7		32.6		228.2
Syringe TB Safety-lok			13		39.3		510.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			6		11.19		67.14
Tape Cloth "2"			5		11.19		55.95
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			7		5.94		41.58
Tape Paper "2"			9		6.17		55.53
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			7		8.76		61.32
Tape Transpore "2"			6		8.76		52.56

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			8		0.59		4.72
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			10		1.21		12.1
Tray Foley 16fr					9.19		0
Tray Foley 18fr			2		9.19		18.38
Tray Urethal 14fr					3.21		0
Tube Oxygen			11		0.31		3.41
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			62		2.4		148.8
Uri-Drain Connective Tubing					1.53		0
Urinal			13		0.53		6.89
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			5		0.69		3.45
Washcloth					18.85		0
Water Distilled			25		2.37		59.25
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,978.46

Ridgeland 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	2	21.3	42.6
Adhesive Spray		25.21	0
Adult Spur Bag	5	10.57	52.85
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	3	3.52	10.56
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	1	2.44	2.44
Bag Body Cadaver	8	8.85	70.8
Bag zip large	2	3.77	7.54
Bag zip small		34.1	0
Bag Leg	26	2.4	62.4
Bag Urinary Drainage	8	2.36	18.88
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace		4.44	0
Bandage 4" Ace	1	6.05	6.05
Bandage 6" Ace	1	9.07	9.07
Bandaid 1x3	31	1.58	48.98
Bandaid large	25	2.82	70.5
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	1	5.66	5.66
Bandage Conforming 3"	2	6.94	13.88
Bandage Conforming 4"	2	8.27	16.54
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	22	4.05	89.1
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	8	2.39	19.12
Betadine Scrub		4.75	0
Binder Univ. Abdominal	13	13.89	180.57
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation			29		0.49		14.21
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		41.59		41.59
Brief Adult lrg			1		41.62		41.62
Brief Adult med			1		40.3		40.3
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg			7		40.24		281.68
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz			25		6.6		165
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small			1		134.82		134.82
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr			11		6.95		76.45
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr			2		5.74		11.48
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			2		4.07		8.14
Cataphil Cleanser							0
Chart Eye Test			1		4.19		4.19
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			5		0.51		2.55
Closure Skin Ster strip 1/4			3		37.22		111.66
Closure Skin Ster strip 1/2			4		58.3		233.2
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			11		1.92		21.12
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			12		6.82		81.84
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			8		32.6		260.8
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			4		53		212
Curette Ear Disposable			3		46.37		139.11
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair			3		9.66		0
DeClogger							0
Deodorant Citrace Hosp					3.32		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			15		3.38		50.7
Emesis Bag					1.18		0
Emesis Basin			40		0.16		6.4
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black			18		1.77		31.86
Film Bard Protector Wipe			4		9.14		36.56
Footwear Slippers					0.86		0
Gauze Vaseline			6		31.49		188.94
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			10		5.06		50.6
Glove Exam med			10		5.06		50.6
Glove Exam small			10		5.06		50.6
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support			2		26.38		52.76
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln			2		4.06		8.12
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln			13		5		65
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		7		5.3		37.1
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc		28		4.16		116.48
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc		12		4.74		56.88
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray				10.87		0
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		15		1.33		19.95
Mask Respirator N95				19.16		0
Mask Surgical				5.74		0
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		2		17		34
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		150		1.14		171
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		45		0.29		13.05
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga		1		8.95		8.95
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		2		8.95		17.9
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			9		7.31		65.79
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol			71		3.01		213.71
Pad Prep Iodine			2		3.59		7.18
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			7		13.66		95.62
Pads Adhesive Tape Remover					3.5		0
Paper EKG					25.48		0
Paper Table			36		1.35		48.6
Paste Kayara			7		13.21		92.47
Paste Stomahesive			4		7.36		29.44
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water			6		0.56		3.36
Poligrip Super							0
Pouch one piece Drain			1		23.52		23.52
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			15		2.22		33.3
Scapel Disposal 11			17		2.22		37.74
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			3		16.03		48.09
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			17		5.89		100.13
Sling Arm Deep lrg			7		5.89		41.23
Sling Arm Deep med			9		5.89		53.01
Sling Arm Deep small					5.89		0
Soap Aloeguard			9		6.89		62.01
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			6		18.63		111.78
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal			7		8.95		62.65
Splint Finger Alumafoam			7		7.52		52.64
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			2		5.65		11.3
Splint Forearm Padded left			3		5.65		16.95
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			22		2.05		45.1
Sponge Gauze 2x2 sterile			17		1.8		30.6
Sponge Gauze 4x4			124		5.6		694.4
Sponge Gauze 4x4 sterile			19		2.19		41.61
Stapler Remover			1		3.74		3.74
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			4		3.71		14.84
Stocking Knee xxlrg			6		3.15		18.9

Stocking Knee xlrg			13		3.15		40.95
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			13		3.15		40.95
Stocking Knee small			8		3.15		25.2
Stocking Thigh xxlrg			13		5.44		70.72
Stocking Thigh xlrg			14		5.44		76.16
Stocking Thigh lrg			11		5.44		59.84
Stocking Thigh med			7		5.43		38.01
Stocking Thigh small			13		5.44		70.72
Strainer					0.9		0
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			6		3.27		19.62
Support Ankle xlrg			4		3.27		13.08
Support Ankle lrg			5		3.27		16.35
Support Ankle med			5		3.27		16.35
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			5		3.14		15.7
Support Knee xlrg			6		3.14		18.84
Support Knee lrg			5		3.14		15.7
Support Knee med			10		3.14		31.4
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			9		4.02		36.18
Support Elbow lrg			5		4.02		20.1
Support Elbow med			3		3.21		9.63
Support Elbow small					3.22		0
Support Patella Knee xxlrg			5		9.57		47.85
Support Patella Knee xlrg			3		9.57		28.71
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			6		9.57		57.42
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			11		5.53		60.83
Support Wrist Elastic lrg			6		5.53		33.18
Support Wrist Elastic med			9		5.53		49.77
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			24		1.14		27.36
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			2		9.59		19.18
Suspensory Scrotal med			4		9.59		38.36
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			23		0.77		17.71
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			5		5.12		25.6
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga			2		22.58		45.16
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			16		1.03		16.48
Syringe Insulin Safety-lok			10		32.6		326
Syringe TB Safety-lok			16		39.3		628.8
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			5		11.75		58.75
Tape Cloth "2"			4		11.75		47
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore			7		8.43		59.01
Tape Paper "1"			5		6.24		31.2
Tape Paper "2"			7		6.48		45.36
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			6		8.76		52.56
Tape Transpore "2"			5		8.76		43.8

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			8		0.59		4.72
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit			9		1.27		11.43
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			22		2.4		52.8
Uri-Drain Connective Tubing					1.53		0
Urinal			5		0.53		2.65
Wafer Stomahesive 1 3/4			5		24.75		123.75
Wafer Stomahesive 1 1/2			5		24.75		123.75
Wafer Stomahesive 2 1/4			3		24.75		74.25
Wafer Stomahesive 2 3/4			0		24.86		0
Washbasin			11		0.68		7.48
Washcloth					18.85		0
Water Distilled			15		2.44		36.6
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$9,086.65

Trenton Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.47	257.64
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	3	13.93	41.79
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile	1	2.77	2.77
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver	3	11.56	34.68
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	2.9	8.7
Bandage 3" Ace	3	4.2	12.6
Bandage 4" Ace	4	5.5	22
Bandage 6" Ace	2	8.2	16.4
Bandaid 1x3	45	1.9	85.5
Bandaid large	23	2.83	65.09
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"	5	5.04	25.2
Bandage Conforming 4"	9	6.48	58.32
Bandage Conforming 6"		5.4	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	3.64	10.92
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	5	2.4	12
Betadine Scrub		4.75	0
Binder Univ. Abdominal	4	15.39	61.56
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.72	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			7		0.89		6.23
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg			6		8.49		50.94
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor			3		20.43		61.29
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear			9		1.57		14.13
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			2		1.88		3.76
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga			5		1.88		9.4
Catheter IV Protect 22ga			12		1.88		22.56
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			3		0.69		2.07

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			12		10.68		128.16
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					6.06		0
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			10		6.55		65.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC			5		6.17		30.85
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			10		32.6		326
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle			1		32.63		32.63
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			1		38.24		38.24
Dressing Xeroform					42.94		0

Dressing Polyskin			1		12.24		12.24
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		35.65		71.3
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			20		0.16		3.2
Enema cleansing Set					1.64		0
Extrication Collar			1		7.6		7.6
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.16		9.16
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			8		5.45		43.6
Glove Exam lrg			17		5.45		92.65
Glove Exam med			18		5.45		98.1
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5			1		27.74		27.74
Glove Surgical 8.0			2		24.2		48.4
Glove Surgical 8.5					25.14		0
Goggle			1		1.5		1.5
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			9		0.69		6.21
Heel Cup			1		21.96		21.96
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln			2		3.51		7.02
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			6		2.38		14.28
Injection 9% Dextrose 1000 Soln			2		2.38		4.76
Injection Dextrose D5 1/2			2		4.87		9.74
Injection Dextrose Lactated Ringer			2		2.26		4.52
Injection Lactated Ringer 1000			2		6.1		12.2

Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					1.43		0
Irrigation 9% 500cc			3		1.63		4.89
Irrigation Water 250cc					1.36		0
Irrigation Water 500cc			1		1.83		1.83
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer			1		255.09		255.09
Laceration Tray			3		10.36		31.08
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					8.42		0
Low Contour Collar lrg			2		6.9		13.8
Low Contour Collar med			2		15.75		31.5
Low Contour Collar small					14.64		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen			5		0.75		3.75
Mask Respirator N95			2		26		52
Mask Surgical					6.43		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.8		0
Nebulizer Mask					1.21		0
Needle BD Eclipse 18ga			1		21.4		21.4
Needle BD Eclipse 20ga					21.4		0
Needle BD Eclipse 21ga			2		40		80
Needle BD Eclipse 22ga					19.58		0
Needle BD Eclipse 23ga			1		20.12		20.12
Needle Filter					0.31		0
Needle Huber Safety					4.92		0
Needle Hypodermic 18ga					5.17		0
Needle Hydrodermic 20ga					5.42		0
Needle Hypodermic 21ga					5.42		0
Needle Hypodermic 22ga					5.42		0
Needle Hypodermic 23ga					5.42		0
Needle Hypodermic 25ga					5.42		0
Needle Hypodermic 26ga					5.42		0
Needle Hypodermic 27ga					5.42		0
Needle Reg Beve;30ga					5.42		0
Net Stretch Chest							0

Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			3		7.33		21.99
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			8		2.74		21.92
Pad Prep Iodine					3.43		0
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			1		18.53		18.53
Pads Adhesive Tape Remover			1		3.55		3.55
Paper EKG			5		24.05		120.25
Paper Table			10		2.56		25.6
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			4		23.58		94.32
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow			2		5.95		11.9
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth					5.84		0
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			10		2.41		24.1
Scapel Disposal 11			12		2.41		28.92
Scapel Disposal 15			7		2.41		16.87
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0
Scrubs Sets Med							0

Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			5		4.69		23.45
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			2		2.34		4.68
Shave Prep Kit			7		1.31		9.17
Sheet Drape					26.06		0
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher							0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					3.76		0
Sling Arm Deep lrg			4		5.3		21.2
Sling Arm Deep med			4		6.94		27.76
Sling Arm Deep small					3.78		0
Soap Aloeguard			33		6.83		225.39
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular					28		0
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			8		5.71		45.68
Splint Forearm Padded left			8		5.61		44.88
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			12		1.96		23.52
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			7		6.62		46.34
Sponge Gauze 4x4 sterile			2		2.46		4.92
Stapler Remover			6		3.75		22.5
Stapler Skin			1		32.5		32.5
Statlock Picc Plus							0
Stethoscope Dual Head			2		2.4		4.8
Stocking Knee xxlrg					3.15		0
Stocking Knee xlrg			1		3.15		3.15

Stocking Knee lrg			1		3.15		3.15
Stocking Knee med			4		3.15		12.6
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			4		5.44		21.76
Stocking Thigh small					5.44		0
Strainer			2		0.9		1.8
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg					3.57		0
Support Ankle lrg			10		3.29		32.9
Support Ankle med			8		3.37		26.96
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg					3.77		0
Support Knee lrg			14		3.53		49.42
Support Knee med			10		3.35		33.5
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg					3.07		0
Support Elbow med					3.03		0
Support Elbow small					2.92		0
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg					13.84		0
Suspensory Scrotal lrg			2		13.84		27.68

Suspensory Scrotal med			3		13.84		41.52
Suspensory Scrotal small			2		13.84		27.68
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0			1		76.92		76.92
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0			1		69.55		69.55
Suture Silk 6-0							0
Suture Removal kit			8		0.7		5.6
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga			1		23.53		23.53
Syringe 3cc safety -lok 23ga			6		21.69		130.14
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			50		0.79		39.5
Syringe Insulin Safety-lok			1		34.1		34.1
Syringe TB Safety-lok			1		38.3		38.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.16		22.32
Tape Cloth "2"			5		10.64		53.2
Tape Cloth "3"					8		0
Tape Elastoplast			5		6.29		31.45
Tape Medipore					8.85		0
Tape Paper "1"			3		6		18
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			2		8.78		17.56
Tape Transpore "2"			2		8.78		17.56
Tape Transpore "3"					8.78		0

Temp Dot						10.82		0
Thermometer Filac						171.75		0
Thera-Band Med						48.95		0
Thera-Band Special						21.17		0
There-Band Super Heavy						94.08		0
Thera-Band x-Heavy						57.11		0
Tissue Facial				12		0.59		7.08
Tourniquet						32.12		0
Towelette Hygienic Cleansing						1.56		0
Trach Neckband "1"						2.71		0
Tracheostomy Care Kit						1.16		0
Tray Foley 16fr						4.59		0
Tray Foley 18fr						4.59		0
Tray Urethal 14fr				2		3.22		6.44
Tube Oxygen				2		0.31		0.62
Tube Stomach 16fr								0
Tube Yankauer Suction				2		0.75		1.5
Underpad				12		2.41		28.92
Uri-Drain Connective Tubing						1.53		0
Urinal						0.56		0
Wafer Stomahesive 1 3/4						24.8		0
Wafer Stomahesive 1 1/2						18.54		0
Wafer Stomahesive 2 1/4						24.8		0
Wafer Stomahesive 2 3/4						24.92		0
Washbasin				23		0.69		15.87
Washcloth						18.88		0
Water Distilled						1		0
Wheelchair Glove						20.27		0
Wipe Baby						2.09		0
Wipe Cloth Rantex						2.73		0
Wrap Universal Knee xxlrg								0
Wrap Universal Knee xlrg						29.79		0
Wrap Universal Knee lrg						25.73		0
Wrap Universal Knee med						23.34		0
Wrap Universal Knee small								0
Walker								0
Wallmount BP								0
Wrench Oxygen								0
								0
								0
								0
								0
								0
							Total	$4,713.64

Trenton 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	36	20.28	730.08
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	3	14.14	42.42
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	3	9.91	29.73
Bag Body Cadaver	2	11.56	23.12
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.06	9.18
Bandage 3" Ace	2	4.44	8.88
Bandage 4" Ace	3	5.76	17.28
Bandage 6" Ace	2	8.63	17.26
Bandaid 1x3	31	1.97	61.07
Bandaid large	14	2.82	39.48
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	2	6.3	12.6
Bandage Conforming 4"	6	7.49	44.94
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	3.64	10.92
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.4	7.2
Betadine Scrub		4.75	0
Binder Univ. Abdominal	4	12.6	50.4
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			7		0.89		6.23
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			8		1.57		12.56
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			2		1.56		3.12
Catheter IV Protect 18ga			5		1.56		7.8
Catheter IV Protect 20ga			6		1.56		9.36
Catheter IV Protect 22ga			5		1.56		7.8
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			3		0.73		2.19

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			1		10.68		10.68
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			3		5.2		15.6
Climate Tubing					25		0
Clipper Nail			2		0.22		0.44
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			4		6.25		25
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC			3		6.17		18.51
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			2		3.32		6.64
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			1		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			4		35.65		142.6
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			13		0.16		2.08
Enema cleansing Set			1		1.64		1.64
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			12		5.06		60.72
Glove Exam lrg			12		5.06		60.72
Glove Exam med			10		5.06		50.6
Glove Exam small			8		5.06		40.48
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup			1		21.96		21.96
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			2		4.58		9.16
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			2		4.72		9.44
Injection 9% Dextrose 1000 Soln			2		4.78		9.56
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer			2		5.2		10.4

Injection Lactated Ringer 1000			2		4.8		9.6
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			2		4.1		8.2
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc			2		4.58		9.16
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer			1		255.09		255.09
Laceration Tray			3		10.87		32.61
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg			2		6.22		12.44
Low Contour Collar med			2		6.22		12.44
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen			4		0.75		3
Mask Respirator N95			2		19.16		38.32
Mask Surgical					5.74		0
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.9		0
Nebulizer Mask					1.12		0
Needle BD Eclipse 18ga			1		20.27		20.27
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga			2		20.27		40.54
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga			1		20.27		20.27
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga					8.52		0
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			4		7.31		29.24
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			10		2.74		27.4
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover					3.5		0
Paper EKG			4		25.48		101.92
Paper Table			5		1.41		7.05
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow			2		6.06		12.12
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			10		2.22		22.2
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15			7		2.22		15.54
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			5		4.69		23.45
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			6		1.31		7.86
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover			1		16.03		16.03
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med			2		5.89		11.78
Sling Arm Deep small					5.89		0
Soap Aloeguard			10		6.89		68.9
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh			1		36.7		36.7
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			5		5.65		28.25
Splint Forearm Padded left			7		5.65		39.55
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			10		1.95		19.5
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			7		5.6		39.2
Sponge Gauze 4x4 sterile					2.15		0
Stapler Remover			7		3.74		26.18
Stapler Skin			1		32.6		32.6
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			2		3.15		6.3
Stocking Knee lrg			3		3.15		9.45
Stocking Knee med			4		3.15		12.6
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			2		5.43		10.86
Stocking Thigh small					5.44		0
Strainer			2		0.9		1.8
Strip Iodoform 1/4			1		3.17		3.17
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg			7		3.27		22.89
Support Ankle med			7		3.27		22.89
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			1		3.14		3.14
Support Knee lrg			8		3.14		25.12
Support Knee med			2		3.14		6.28
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			1		4.02		4.02
Support Elbow med			1		3.21		3.21
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			2		11.2		22.4
Support Wrist forearm right			2		11.14		22.28
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			2		9.28		18.56
Suspensory Scrotal med			3		9.28		27.84
Suspensory Scrotal small			2		9.28		18.56
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0			1		73.62		73.62
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0			1		141.35		141.35
Suture Silk 6-0					142.54		0
Suture Removal kit			7		0.7		4.9
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga			1		22.94		22.94
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			50		1.03		51.5
Syringe Insulin Safety-lok			1		32.6		32.6
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.19		22.38
Tape Cloth "2"			5		11.19		55.95
Tape Cloth "3"					11.85		0
Tape Elastoplast			3		6.29		18.87
Tape Medipore					12.77		0
Tape Paper "1"			2		5.94		11.88
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			2		8.76		17.52
Tape Transpore "2"			1		8.76		8.76

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			14		0.59		8.26
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			8		2.4		19.2
Uri-Drain Connective Tubing					1.53		0
Urinal			2		0.53		1.06
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			26		0.69		17.94
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,988.52

Trenton 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	24	21.3	511.2
Adhesive Spray		25.21	0
Adult Spur Bag	3	10.57	31.71
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	1	2.76	2.76
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	16.19	16.19
Apron		124.33	0
Bag Body	1	2.44	2.44
Bag Body Cadaver	2	8.85	17.7
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.21	6.42
Bandage 3" Ace	3	4.66	13.98
Bandage 4" Ace	3	6.05	18.15
Bandage 6" Ace	2	9.07	18.14
Bandaid 1x3	35	1.58	55.3
Bandaid large	21	2.82	59.22
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	5	6.94	34.7
Bandage Conforming 4"	5	8.27	41.35
Bandage Conforming 6"	2	13.38	26.76
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	4.05	12.15
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.39	7.17
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			7		0.89		6.23
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			8		1.57		12.56
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			2		1.56		3.12
Catheter IV Protect 18ga			5		1.56		7.8
Catheter IV Protect 20ga			5		1.56		7.8
Catheter IV Protect 22ga			5		1.56		7.8
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			4		29.71		118.84

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			1		10.68		10.68
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			4		6.82		27.28
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp			4		9.57		38.28
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			6		3.65		21.9
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			1		38.24		38.24

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			4		34.84		139.36
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			10		0.16		1.6
Enema cleansing Set			1		1.91		1.91
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			12		5.06		60.72
Glove Exam lrg			10		5.06		50.6
Glove Exam med			10		5.06		50.6
Glove Exam small			8		5.06		40.48
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			2		21.04		42.08
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			4		5.06		20.24
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			2		5.22		10.44
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			2		4.85		9.7
Injection Dextrose Lactated Ringer			2		5.86		11.72

Injection Lactated Ringer 1000			2		5.3		10.6
Insole Full length					6.59		0
Instra clean low sudsing					138.27		0
Irrigation Syringe Tray					1.67		0
Irrigation 9% 250cc					4.16		0
Irrigation 9% 500cc			3		4.85		14.55
Irrigation Water 250cc					4.74		0
Irrigation Water 500cc			2		5.24		10.48
Kangaroo Feeding Pump							0
Kit Catheter Solution 14fr					0.93		0
Kit Catheter Solution 18fr					0.69		0
Kit Histofreezer					255.09		0
Laceration Tray			3		10.88		32.64
Lens Morgan Mediflow					22.21		0
Liner Pitchers					0.15		0
Low Contour Collar x-lrg					6.38		0
Low Contour Collar lrg			2		6.38		12.76
Low Contour Collar med			2		6.38		12.76
Low Contour Collar small					6.22		0
Mask Adult Tracheostomy					1.37		0
Mask Oxygen					0.75		0
Mask Respirator N95			2		19.08		38.16
Mask Surgical			1		5.74		5.74
Measure Tape					2.12		0
Moleskin					30.01		0
Mouthpiece Adult					25.27		0
Nail Nipper					11.19		0
Nasopharyngeal Airway 24FR							0
Nasopharyngeal Airway 26FR							0
Nasopharyngeal Airway 28FR							0
Nasopharyngeal Airway 30FR							0
Nasopharyngeal Airway 32FR							0
Nasopharyngeal Airway 34FR							0
Nasopharyngeal Airway 36FR							0
Nebulizer Handheld					0.9		0
Nebulizer Mask					1.12		0
Needle BD Eclipse 18ga					20.27		0
Needle BD Eclipse 20ga					20.27		0
Needle BD Eclipse 21ga					20.27		0
Needle BD Eclipse 22ga					20.27		0
Needle BD Eclipse 23ga			1		19.48		19.48
Needle Filter					0.31		0
Needle Huber Safety					4.91		0
Needle Hypodermic 18ga					8.52		0
Needle Hydrodermic 20ga					8.52		0
Needle Hypodermic 21ga					8.52		0
Needle Hypodermic 22ga					8.52		0
Needle Hypodermic 23ga			1		8.95		8.95
Needle Hypodermic 25ga					8.52		0
Needle Hypodermic 26ga					8.52		0
Needle Hypodermic 27ga					8.52		0
Needle Reg Beve;30ga					8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			5		7.31		36.55
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			12		3.01		36.12
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			2		13.66		27.32
Pads Adhesive Tape Remover					3.5		0
Paper EKG			1		17.25		17.25
Paper Table			14		1.35		18.9
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			6		23.52		141.12
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			9		2.22		19.98
Scapel Disposal 11			8		2.22		17.76
Scapel Disposal 15			6		2.22		13.32
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			5		4.69		23.45
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			5		1.31		6.55
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			2		5.89		11.78
Sling Arm Deep med			2		5.89		11.78
Sling Arm Deep small					5.89		0
Soap Aloeguard			15		7.76		116.4
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			1		17.24		17.24
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			7		5.65		39.55
Splint Forearm Padded left			8		5.65		45.2
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		2.05		12.3
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			9		5.6		50.4
Sponge Gauze 4x4 sterile			2		2.19		4.38
Stapler Remover			5		3.74		18.7
Stapler Skin			1		35.1		35.1
Statlock Picc Plus							0
Stethoscope Dual Head			3		3.71		11.13
Stocking Knee xxlrg			1		3.15		3.15

Stocking Knee xlrg			1		3.15		3.15
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			4		3.15		12.6
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			3		5.44		16.32
Stocking Thigh med			3		5.43		16.29
Stocking Thigh small					5.44		0
Strainer			7		0.82		5.74
Strip Iodoform 1/4			1		3.33		3.33
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg			5		3.27		16.35
Support Ankle med			9		3.27		29.43
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			15		3.14		47.1
Support Knee med			10		3.14		31.4
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			1		4.02		4.02
Support Elbow med			2		3.21		6.42
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg					9.57		0
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			3		9.59		28.77
Suspensory Scrotal med			2		9.59		19.18
Suspensory Scrotal small			2		9.59		19.18
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			10		0.77		7.7
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga			1		22.94		22.94
Syringe 3cc safety -lok 23ga			1		22.94		22.94
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			50		1.03		51.5
Syringe Insulin Safety-lok			1		32.6		32.6
Syringe TB Safety-lok			1		39.3		39.3
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.75		23.5
Tape Cloth "2"			5		11.75		58.75
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			3		6.24		18.72
Tape Paper "2"			2		6.48		12.96
Tape Paper "3"			4		6.15		24.6
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			2		8.76		17.52
Tape Transpore "2"			1		8.76		8.76

Tape Transpore "3"			1		8.76		8.76
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			18		0.59		10.62
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			4		0.53		2.12
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			28		0.68		19.04
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,524.63

Turbeville Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband		21.47	0
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	4	13.93	55.72
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	10	3.53	35.3
Applicator Cotton Tip sterile	5	2.77	13.85
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	12	9.91	118.92
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	12	2.3	27.6
Bag Urinary Drainage	24	1.8	43.2
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	2.9	5.8
Bandage 3" Ace	2	4.2	8.4
Bandage 4" Ace	3	5.5	16.5
Bandage 6" Ace	4	8.2	32.8
Bandaid 1x3	12	1.9	22.8
Bandaid large	23	2.83	65.09
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	12	5.18	62.16
Bandage Conforming 2"		2.4	0
Bandage Conforming 3"	12	5.04	60.48
Bandage Conforming 4"	12	6.48	77.76
Bandage Conforming 6"	24	5.4	129.6
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	12	2.4	28.8
Betadine Scrub	24	4.75	114
Binder Univ. Abdominal	10	15.39	153.9
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.72	0
Board Emery	1	2.39	2.39

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			6		8.49		50.94
Brief Adult lrg			24		8.49		203.76
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic			1		34.9		34.9
Cannula Disp 6 Dic			1		34.9		34.9
Cannula Disp 8 Dic			1		26		26
Cannula Lever Lock			10		1.52		15.2
Cannula over the ear			72		1.57		113.04
Cannula Vial Access Interlink							0
Cara Klenz			2		45.9		91.8
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr			2		4.48		8.96
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr			12		6.95		83.4
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			12		6.95		83.4
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			12		0.69		8.28

Catheter Self 16f			12		0.7		8.4
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			12		2.75		33
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			12		6.06		72.72
Climate Tubing					25		0
Clipper Nail			4		0.22		0.88
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			3		37.3		111.9
Closure Skin Ster strip 1/2			2		58.43		116.86
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"			24		2.71		65.04
Collectors sharps small			3		2.9		8.7
Collector sharp lrg			12		6.55		78.6
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			37		0.16		5.92
Cover Face shield					27.81		0
Cover Filac Probe					13.6		0
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			4		29.25		117
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			36		4.37		157.32
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			5		34.62		173.1
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm			3		124.9		374.7
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			12		1.56		18.72
Eliminator Odor M9 Drop			72		3.39		244.08
Emesis Bag					1.18		0
Emesis Basin			50		0.16		8
Enema cleansing Set			10		1.64		16.4
Extrication Collar					7.6		0
Eye Patch Black			12		1.77		21.24
Film Bard Protector Wipe			36		9.16		329.76
Footwear Slippers			72		0.86		61.92
Gauze Vaseline			8		30.06		240.48
Gel Ultrasound					2.28		0
Glove Exam x-lrg			65		5.45		354.25
Glove Exam lrg			12		5.45		65.4
Glove Exam med			36		5.45		196.2
Glove Exam small			12		5.45		65.4
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5					27.74		0
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		3.44		6.88
Injection 9% 100 Soln			5		7.75		38.75
Injection 9% 150 Soln			12		0.94		11.28
Injection 9% 250 Soln			10		2.87		28.7
Injection 9% 500 Soln			3		3.85		11.55
Injection 9% 1000 Soln			1		3.51		3.51
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln			6		1.98		11.88
Injection 5% Dextrose 500 Soln			4		6.11		24.44
Injection 5% Dextrose 1000 Soln			4		2.38		9.52
Injection 9% Dextrose 1000 Soln			4		2.38		9.52
Injection Dextrose D5 1/2			6		4.87		29.22
Injection Dextrose Lactated Ringer			4		2.26		9.04

Injection Lactated Ringer 1000		3		6.1		18.3
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		12		1.67		20.04
Irrigation 9% 250cc		2		1.43		2.86
Irrigation 9% 500cc		24		1.63		39.12
Irrigation Water 250cc		2		1.36		2.72
Irrigation Water 500cc		24		1.83		43.92
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr		12		0.93		11.16
Kit Catheter Solution 18fr		12		0.69		8.28
Kit Histofreezer		2		255.09		510.18
Laceration Tray		4		10.36		41.44
Lens Morgan Mediflow				22.21		0
Liner Pitchers		100		0.15		15
Low Contour Collar x-lrg		10		8.42		84.2
Low Contour Collar lrg		12		6.9		82.8
Low Contour Collar med		12		15.75		189
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy		60		1.37		82.2
Mask Oxygen		72		0.75		54
Mask Respirator N95		3		26		78
Mask Surgical		24		6.43		154.32
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult		3		25.27		75.81
Nail Nipper		3		11.19		33.57
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		12		0.8		9.6
Nebulizer Mask		78		1.21		94.38
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter				0.31		0
Needle Huber Safety				4.92		0
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga		1		5.42		5.42
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga		4		5.42		21.68
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			25		2.74		68.5
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.			12		9.83		117.96
Pads 3x4 Telfa str.			24		18.53		444.72
Pads Adhesive Tape Remover			8		3.55		28.4
Paper EKG			5		24.05		120.25
Paper Table			20		2.56		51.2
Paste Kayara					13.21		0
Paste Stomahesive			12		8.02		96.24
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`					7.97		0
Penrose Drain							0
Pill Crusher							0
Pitcher Water			75		0.56		42
Poligrip Super							0
Pouch one piece Drain			12		23.58		282.96
Pouch Drain 1 3/4			5		28.13		140.65
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4			4		32.35		129.4
Powder Stomahesive					5.5		0
Protector Heel/Elbow			4		5.95		23.8
Roho Cushion					477.9		0
Safety Locks			1		25.19		25.19
Sani-Cloth			24		5.84		140.16
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			14		2.41		33.74
Scapel Disposal 11			12		2.41		28.92
Scapel Disposal 15			23		2.41		55.43
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			3		37.22		111.66
Sensor Finger					143.09		0
Set Blood Soln Y-type			12		9		108
Set Interlink Dial Flo			6		6.8		40.8
Set Interlink Administration			6		4.2		25.2
Set Interlink Contin-Flo			12		4.69		56.28
Set Interlink Secondary			24		1.59		38.16
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding			12		5.56		66.72
Set Yankauer Suction			10		2.34		23.4
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing			12		13.47		161.64
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			2		3.76		7.52
Sling Arm Deep lrg			6		5.3		31.8
Sling Arm Deep med			6		6.94		41.64
Sling Arm Deep small			6		3.78		22.68
Soap Aloeguard			36		6.83		245.88
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			4		28.72		114.88
Sphy. Blood Pressure Obese			1		32		32
Sphy. Blood Pressure Regular			1		28		28
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					19.11		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			6		5.71		34.26
Splint Forearm Padded left			6		5.61		33.66
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			17		1.96		33.32
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			40		6.62		264.8
Sponge Gauze 4x4 sterile			36		2.46		88.56
Stapler Remover			8		3.75		30
Stapler Skin			6		32.5		195
Statlock Picc Plus							0
Stethoscope Dual Head			5		2.4		12
Stocking Knee xxlrg			5		3.15		15.75

Stocking Knee xlrg			5		3.15		15.75
Stocking Knee lrg			6		3.15		18.9
Stocking Knee med			1		3.15		3.15
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			1		5.44		5.44
Stocking Thigh lrg			2		5.44		10.88
Stocking Thigh med			1		5.44		5.44
Stocking Thigh small					5.44		0
Strainer			24		0.9		21.6
Strip Iodoform 1/4			3		3.03		9.09
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg			4		3.52		14.08
Support Ankle xlrg			2		3.57		7.14
Support Ankle lrg			2		3.29		6.58
Support Ankle med					3.37		0
Support Ankle small					3.02		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			2		3.34		6.68
Support Knee xlrg			2		3.77		7.54
Support Knee lrg			2		3.53		7.06
Support Knee med			5		3.35		16.75
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med			1		20.54		20.54
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			10		2.81		28.1
Support Elbow lrg			12		3.07		36.84
Support Elbow med					3.03		0
Support Elbow small			2		2.92		5.84
Support Patella Knee xxlrg			2		9.13		18.26
Support Patella Knee xlrg			2		9.31		18.62
Support Patella Knee lrg			12		9.17		110.04
Support Patella Knee med			12		9.11		109.32
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg			2		6.46		12.92
Support Wrist Elastic lrg			1		6.46		6.46
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small					6.46		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			5		11.2		56
Support Wrist forearm right			5		11.14		55.7
Surgilube Packets					5.56		0
Surgilube tube			12		3.21		38.52
Suspensory Scrotal xlrg			10		13.84		138.4

Suspensory Scrotal lrg			12		13.84		166.08
Suspensory Scrotal med			12		13.84		166.08
Suspensory Scrotal small			10		13.84		138.4
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			7		0.7		4.9
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			1		4.75		4.75
Swabstick Lemon Glycerin			2		2.69		5.38
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga					21.69		0
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			78		0.79		61.62
Syringe Insulin Safety-lok			7		34.1		238.7
Syringe TB Safety-lok			15		38.3		574.5
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			4		4.99		19.96
Tape Surgical Micropore "2"			10		4.99		49.9
Tape Transpore "1"					8.78		0
Tape Transpore "2"			10		8.78		87.8

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy			1		57.11		57.11
Tissue Facial			4		0.59		2.36
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			5		2.71		13.55
Tracheostomy Care Kit			18		1.16		20.88
Tray Foley 16fr			6		4.59		27.54
Tray Foley 18fr					4.59		0
Tray Urethal 14fr			6		3.22		19.32
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.41		24.1
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			24		0.69		16.56
Washcloth			12		18.88		226.56
Water Distilled			9		1		9
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$13,385.52

Turbeville 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	20.28	243.36
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	6	14.14	84.84
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	10	3.52	35.2
Applicator Cotton Tip sterile	10	2.76	27.6
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	10	20.04	200.4
Apron		124.33	0
Bag Body	20	9.91	198.2
Bag Body Cadaver	10	11.56	115.6
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	20	2.07	41.4
Bag Urinary Drainage	25	1.8	45
Bag Water Soluble		77.86	0
Bandage 2" Ace	2	3.06	6.12
Bandage 3" Ace	2	4.44	8.88
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3		1.97	0
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	12	5.18	62.16
Bandage Conforming 2"	1	5.13	5.13
Bandage Conforming 3"	1	6.3	6.3
Bandage Conforming 4"	1	7.49	7.49
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	24	2.4	57.6
Betadine Scrub	15	4.75	71.25
Binder Univ. Abdominal	7	12.6	88.2
Blade Tongue n/s	3	3.53	10.59
Blade Tongue sterile	2	2.71	5.42
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		33.75		33.75
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic			1		34.85		34.85
Cannula Disp 6 Dic			1		34.85		34.85
Cannula Disp 8 Dic			1		34.84		34.84
Cannula Lever Lock					0.37		0
Cannula over the ear			36		1.57		56.52
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga					1.56		0
Catheter IV Protect 22ga					1.56		0
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			50		0.73		36.5

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray			24		4.07		97.68
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			36		5.2		187.2
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			4		0.51		2.04
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"			42		1.92		80.64
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			29		6.25		181.25
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			96		0.16		15.36
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water			1		53		53
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			24		3.32		79.68
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			1		34.62		34.62
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			2		62.33		124.66
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			72		0.16		11.52
Enema cleansing Set			12		1.64		19.68
Extrication Collar					7.6		0
Eye Patch Black			24		1.77		42.48
Film Bard Protector Wipe			36		9.14		329.04
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			36		5.06		182.16
Glove Exam lrg			60		5.06		303.6
Glove Exam med			76		5.06		384.56
Glove Exam small			50		5.06		253
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			24		1.04		24.96
Heel Cup			6		21.96		131.76
Hernia Support			6		26.38		158.28
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln			10		4.78		47.8
Injection Dextrose D5 1/2			10		5.15		51.5
Injection Dextrose Lactated Ringer			12		5.2		62.4

Injection Lactated Ringer 1000		2		4.8		9.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		10		1.67		16.7
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		18		4.58		82.44
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr		12		0.93		11.16
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		17		10.87		184.79
Lens Morgan Mediflow		12		22.21		266.52
Liner Pitchers		48		0.15		7.2
Low Contour Collar x-lrg		4		6.38		25.52
Low Contour Collar lrg		4		6.22		24.88
Low Contour Collar med		4		6.22		24.88
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy		48		1.37		65.76
Mask Oxygen				0.75		0
Mask Respirator N95		5		19.16		95.8
Mask Surgical		3		5.74		17.22
Measure Tape		6		2.12		12.72
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		12		0.9		10.8
Nebulizer Mask		10		1.12		11.2
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		20.27		20.27
Needle Filter		12		0.31		3.72
Needle Huber Safety		24		4.91		117.84
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			12		7.31		87.72
Pad Abdominal 8x10 str.			7		5.8		40.6
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			3		7.01		21.03
Pad Heating							0
Pad Prep Alcohol			3		2.74		8.22
Pad Prep Iodine			6		3.42		20.52
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.			6		13.66		81.96
Pads Adhesive Tape Remover					3.5		0
Paper EKG			4		25.48		101.92
Paper Table			8		1.41		11.28
Paste Kayara					13.21		0
Paste Stomahesive			12		7.36		88.32
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			10		23.52		235.2
Pouch Drain 1 3/4			6		14.75		88.5
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			13		5.33		69.29
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10					2.22		0
Scapel Disposal 11					2.22		0
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			5		35.6		178
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			12		4.2		50.4
Set Interlink Contin-Flo			16		4.69		75.04
Set Interlink Secondary			12		1.59		19.08
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			12		1.31		15.72
Sheet Drape					26.06		0
Sheet Hypafix Dressing			24		17.17		412.08
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg					5.89		0
Sling Arm Deep lrg			8		5.89		47.12
Sling Arm Deep med			10		5.89		58.9
Sling Arm Deep small			6		5.89		35.34
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			2		18.63		37.26
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile			12		1.79		21.48
Sponge Gauze 4x4			48		5.6		268.8
Sponge Gauze 4x4 sterile			72		2.15		154.8
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head					3.71		0
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg					3.15		0
Stocking Knee lrg					3.15		0
Stocking Knee med					3.15		0
Stocking Knee small			2		3.15		6.3
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			2		5.44		10.88
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			12		0.9		10.8
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg					3.27		0
Support Ankle lrg					3.27		0
Support Ankle med					3.27		0
Support Ankle small					3.27		0
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg					3.14		0
Support Knee lrg					3.14		0
Support Knee med					3.14		0
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			6		4.02		24.12
Support Elbow lrg			2		4.02		8.04
Support Elbow med			2		3.21		6.42
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			12		9.57		114.84
Support Patella Knee lrg					9.57		0
Support Patella Knee med			7		9.57		66.99
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			1		5.26		5.26
Surgilube tube			24		1.14		27.36
Suspensory Scrotal xlrg			12		9.28		111.36

Suspensory Scrotal lrg			6		9.28		55.68
Suspensory Scrotal med			5		9.28		46.4
Suspensory Scrotal small			6		9.28		55.68
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			4		4.74		18.96
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip			1		11.99		11.99
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip			1		18.3		18.3
Syringe 60cc Catheter tip			1		19.78		19.78
Syringe Ear Ulcer sterile			12		1.03		12.36
Syringe Insulin Safety-lok			2		32.6		65.2
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			2		5.94		11.88
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			4		8.76		35.04
Tape Transpore "2"					8.76		0

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy			2		20.79		41.58
Thera-Band x-Heavy					21.79		0
Tissue Facial			72		0.59		42.48
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			10		2.1		21
Tracheostomy Care Kit			20		1.21		24.2
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			16		2.4		38.4
Uri-Drain Connective Tubing					1.53		0
Urinal			36		0.53		19.08
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			24		0.69		16.56
Washcloth			3		18.85		56.55
Water Distilled			26		2.37		61.62
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$9,274.46

Turbeville 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	21.3	255.6
Adhesive Spray		25.21	0
Adult Spur Bag	3	10.57	31.71
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	7	2.76	19.32
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	24	16.19	388.56
Apron		124.33	0
Bag Body	12	2.44	29.28
Bag Body Cadaver	10	8.85	88.5
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	10	2.4	24
Bag Urinary Drainage	12	2.36	28.32
Bag Water Soluble		77.86	0
Bandage 2" Ace	5	3.21	16.05
Bandage 3" Ace		4.44	0
Bandage 4" Ace		5.76	0
Bandage 6" Ace		8.63	0
Bandaid 1x3	20	1.58	31.6
Bandaid large		2.82	0
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	12	5.39	64.68
Bandage Conforming 2"		5.13	0
Bandage Conforming 3"	5	6.94	34.7
Bandage Conforming 4"	3	8.27	24.81
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	12	4.05	48.6
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	12	2.39	28.68
Betadine Scrub		4.75	0
Binder Univ. Abdominal	12	13.89	166.68
Blade Tongue n/s		3.53	0
Blade Tongue sterile		2.71	0
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile					0.89		0
Brace Reddie Knee wraparound x-lrg			5		30.57		152.85
Brace Reddie Knee wraparound lrg			4		30.57		122.28
Brace Reddie Knee wraparound med			4		30.57		122.28
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			12		10.4		124.8
Brief Adult lrg			6		4.16		24.96
Brief Adult med			12		10.08		120.96
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg			12		4.22		50.64
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga			12		1.56		18.72
Catheter IV Protect 18ga			24		1.56		37.44
Catheter IV Protect 20ga			16		1.56		24.96
Catheter IV Protect 22ga			12		1.56		18.72
Catheter IV Protect 24ga			12		1.56		18.72
Catheter Male External Uro San							0
Catheter Self 14fr			24		0.59		14.16

Catheter Self 16f			24		0.59		14.16
Catheter Self 18f			12		0.74		8.88
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			4		10.68		42.72
Central Line Dressing Tray			36		4.07		146.52
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			36		3.68		132.48
Climate Tubing					25		0
Clipper Nail			4		0.22		0.88
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			12		2.71		32.52
Collector sharp lrg			10		6.82		68.2
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			36		0.16		5.76
Cover Face shield					27.81		0
Cover Filac Probe			12		13.57		162.84
Cover IVAC					6.17		0
Cover Probe Sure temp			14		9.57		133.98
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			10		27.27		272.7
Cup Souffle			12		32.56		390.72
Cup Styrofoam					43.29		0
Cup Water			5		53		265
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			36		3.65		131.4
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam			1		245.5		245.5
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			12		47.64		571.68
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm			1		62.33		62.33
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			2		13.78		27.56
Dressing Wet Saline					121.89		0
Ear Plugs			10		3.55		35.5
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag			12		1.18		14.16
Emesis Basin			72		0.16		11.52
Enema cleansing Set			10		1.91		19.1
Extrication Collar					7.6		0
Eye Patch Black			1		1.77		1.77
Film Bard Protector Wipe			10		9.14		91.4
Footwear Slippers					0.86		0
Gauze Vaseline			1		31.49		31.49
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			12		5.06		60.72
Glove Exam med			12		5.06		60.72
Glove Exam small			2		5.06		10.12
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation			12		3.65		43.8
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			36		1.07		38.52
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer			41		1.83		75.03
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			12		5.9		70.8
Injection 9% 100 Soln			4		9.95		39.8
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln			10		4.04		40.4
Injection 9% 500 Soln			12		4.34		52.08
Injection 9% 1000 Soln			12		5.06		60.72
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln			12		4.22		50.64
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			6		4.85		29.1
Injection Dextrose Lactated Ringer			12		5.86		70.32

Injection Lactated Ringer 1000		12		5.3		63.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray		12		1.66		19.92
Irrigation 9% 250cc		10		4.16		41.6
Irrigation 9% 500cc				4.1		0
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		24		5.24		125.76
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray		24		10.88		261.12
Lens Morgan Mediflow		12		22.21		266.52
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg				6.22		0
Low Contour Collar med				6.22		0
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		72		1.33		95.76
Mask Respirator N95		6		19.08		114.48
Mask Surgical		12		5.74		68.88
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		36		1.14		41.04
Nebulizer Mask		12		1.8		21.6
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		10		0.29		2.9
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			12		7.01		84.12
Pad Heating							0
Pad Prep Alcohol			12		3.01		36.12
Pad Prep Iodine			4		3.59		14.36
Pads 2x3 Telfa str.			4		8.47		33.88
Pads 3x4 Telfa str.			6		13.66		81.96
Pads Adhesive Tape Remover			2		3.54		7.08
Paper EKG			12		17.25		207
Paper Table			24		1.35		32.4
Paste Kayara					13.21		0
Paste Stomahesive			6		7.36		44.16
Patch Eye Opticlude			12		5.13		61.56
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			2		14.75		29.5
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive			12		5.5		66
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			10		5.33		53.3
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			6		2.22		13.32
Scapel Disposal 11			7		2.22		15.54
Scapel Disposal 15					2.22		0
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting			2		34.6		69.2
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo			12		6.8		81.6
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			12		4.69		56.28
Set Interlink Secondary			10		1.59		15.9
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			10		1.31		13.1
Sheet Drape					26.06		0
Sheet Hypafix Dressing			22		17.17		377.74
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			8		5.89		47.12
Sling Arm Deep lrg			10		5.89		58.9
Sling Arm Deep med			7		5.89		41.23
Sling Arm Deep small					5.89		0
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			26		2.05		53.3
Sponge Gauze 2x2 sterile					1.79		0
Sponge Gauze 4x4			48		5.6		268.8
Sponge Gauze 4x4 sterile			36		2.19		78.84
Stapler Remover			12		3.74		44.88
Stapler Skin			6		32.6		195.6
Statlock Picc Plus							0
Stethoscope Dual Head			6		3.71		22.26
Stocking Knee xxlrg					3.15		0

Stocking Knee xlrg			8		3.15		25.2
Stocking Knee lrg			6		3.15		18.9
Stocking Knee med			2		3.15		6.3
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer					0.9		0
Strip Iodoform 1/4			36		3.33		119.88
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			12		3.27		39.24
Support Ankle lrg			6		3.27		19.62
Support Ankle med			8		3.27		26.16
Support Ankle small			5		3.27		16.35
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			10		3.14		31.4
Support Knee xlrg					3.14		0
Support Knee lrg			12		3.14		37.68
Support Knee med			12		3.14		37.68
Support Knee small			8		3.5		28
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			8		4.02		32.16
Support Elbow lrg			5		4.02		20.1
Support Elbow med			6		3.21		19.26
Support Elbow small					3.22		0
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg			4		9.57		38.28
Support Patella Knee lrg			6		9.57		57.42
Support Patella Knee med			3		9.57		28.71
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets			3		5.39		16.17
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg					9.28		0
Suspensory Scrotal med			10		9.28		92.8
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			10		0.77		7.7
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin			2		2.68		5.36
Swabstick Tincture Benzoin			5		5.12		25.6
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga					22.94		0
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			5		32.6		163
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.75		23.5
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			3		6.24		18.72
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"					8.76		0
Tape Transpore "2"					8.76		0

Tape Transpore "3"			1		8.76		8.76
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			40		0.59		23.6
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"			6		2.1		12.6
Tracheostomy Care Kit			12		1.27		15.24
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal			12		0.53		6.36
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			10		0.68		6.8
Washcloth			24		21.52		516.48
Water Distilled			4		9.75		39
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$11,080.28

Tyger River Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	6	21.47	128.82
Adhesive Spray		25.21	0
Adult Spur Bag	7	16.23	113.61
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.53	3.53
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body	2	9.91	19.82
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	2.9	11.6
Bandage 3" Ace	3	4.2	12.6
Bandage 4" Ace	8	5.5	44
Bandage 6" Ace	4	8.2	32.8
Bandaid 1x3	40	1.9	76
Bandaid large	37	2.83	104.71
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	4	2.4	9.6
Bandage Conforming 3"	5	5.04	25.2
Bandage Conforming 4"	8	6.48	51.84
Bandage Conforming 6"	3	5.4	16.2
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	3.64	10.92
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312	2	27.48	54.96
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal		15.39	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	2	2.72	5.44
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			10		0.89		8.9
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			3		5.85		17.55
Brace Universal Elastic wrist lrg			1		8.05		8.05
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			1		8.49		8.49
Brief Adult lrg					8.49		0
Brief Adult med					5.64		0
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			25		6.95		173.75
Catheter Foley 18fr			20		6.95		139
Catheter Foley 20fr			5		5.74		28.7
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr			4		0.69		2.76

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			3		4.19		12.57
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			6		6.06		36.36
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			4		0.51		2.04
Closure Skin Ster strip 1/4			2		37.3		74.6
Closure Skin Ster strip 1/2					58.43		0
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"			15		1.53		22.95
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small					2.9		0
Collector sharp lrg			20		6.55		131
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			25		0.16		4
Cover Face shield					27.81		0
Cover Filac Probe			30		13.6		408
Cover IVAC			18		6.17		111.06
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med			2		135		270
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		29.25		29.25
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water					32.27		0
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp					4.37		0
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated			1		16.5		16.5
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite			2		38.24		76.48

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		43.37		43.37
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor			3		1.56		4.68
Eliminator Odor M9 Drop			6		3.39		20.34
Emesis Bag					1.18		0
Emesis Basin			25		0.16		4
Enema cleansing Set			3		1.64		4.92
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			3		9.16		27.48
Footwear Slippers					0.86		0
Gauze Vaseline			1		30.06		30.06
Gel Ultrasound					2.28		0
Glove Exam x-lrg			7		5.45		38.15
Glove Exam lrg			9		5.45		49.05
Glove Exam med			10		5.45		54.5
Glove Exam small			10		5.45		54.5
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5			2		27.74		55.48
Glove Surgical 8.0					24.2		0
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation			2		3.65		7.3
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic					0.69		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			1		3.44		3.44
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln			10		3.85		38.5
Injection 9% 1000 Soln			1		3.51		3.51
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			3		2.38		7.14
Injection 9% Dextrose 1000 Soln					2.38		0
Injection Dextrose D5 1/2			1		4.87		4.87
Injection Dextrose Lactated Ringer			2		2.26		4.52

Injection Lactated Ringer 1000				6.1		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc	22			1.63		35.86
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc				1.83		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	41			10.36		424.76
Lens Morgan Mediflow	2			22.21		44.42
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				8.42		0
Low Contour Collar lrg	2			6.9		13.8
Low Contour Collar med	2			15.75		31.5
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen	7			0.75		5.25
Mask Respirator N95	3			26		78
Mask Surgical	3			6.43		19.29
Measure Tape	2			2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	24			0.8		19.2
Nebulizer Mask				1.21		0
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga				20.12		0
Needle Filter	1			0.31		0.31
Needle Huber Safety	2			4.92		9.84
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga	1			5.42		5.42
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga	1			5.42		5.42
Needle Hypodermic 23ga	2			5.42		10.84
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.			1		9.83		9.83
Pads 3x4 Telfa str.					18.53		0
Pads Adhesive Tape Remover			3		3.55		10.65
Paper EKG			1		24.05		24.05
Paper Table			24		2.56		61.44
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			2		7.97		15.94
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			4		23.58		94.32
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2					11.59		0
Pouch Drain 2 1/4			3		25.22		75.66
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			6		5.84		35.04
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			15		2.41		36.15
Scapel Disposal 11			9		2.41		21.69
Scapel Disposal 15			10		2.41		24.1
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			12		4.69		56.28
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction			1		2.34		2.34
Shave Prep Kit			13		1.31		17.03
Sheet Drape			2		26.06		52.12
Sheet Hypafix Dressing					13.47		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		3.76		18.8
Sling Arm Deep lrg			5		5.3		26.5
Sling Arm Deep med			3		6.94		20.82
Sling Arm Deep small					3.78		0
Soap Aloeguard			28		6.83		191.24
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			2		28.72		57.44
Sphy. Blood Pressure Obese					32		0
Sphy. Blood Pressure Regular			2		28		56
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			20		5.71		114.2
Splint Forearm Padded left			7		5.61		39.27
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			18		1.96		35.28
Sponge Gauze 2x2 sterile			4		1.96		7.84
Sponge Gauze 4x4			15		6.62		99.3
Sponge Gauze 4x4 sterile			11		2.46		27.06
Stapler Remover			9		3.75		33.75
Stapler Skin			24		32.5		780
Statlock Picc Plus							0
Stethoscope Dual Head			1		2.4		2.4
Stocking Knee xxlrg			2		3.15		6.3

Stocking Knee xlrg					3.15		0
Stocking Knee lrg			2		3.15		6.3
Stocking Knee med			7		3.15		22.05
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			9		5.44		48.96
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.44		0
Stocking Thigh small					5.44		0
Strainer			30		0.9		27
Strip Iodoform 1/4					3.03		0
Strip Iodoform 1/2			3		3.15		9.45
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			5		3.57		17.85
Support Ankle lrg			4		3.29		13.16
Support Ankle med			4		3.37		13.48
Support Ankle small			2		3.02		6.04
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			1		3.34		3.34
Support Knee xlrg			3		3.77		11.31
Support Knee lrg			4		3.53		14.12
Support Knee med			7		3.35		23.45
Support Knee small			7		3.5		24.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					2.81		0
Support Elbow lrg			2		3.07		6.14
Support Elbow med			1		3.03		3.03
Support Elbow small			2		2.92		5.84
Support Patella Knee xxlrg					9.13		0
Support Patella Knee xlrg					9.31		0
Support Patella Knee lrg					9.17		0
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg			11		6.46		71.06
Support Wrist Elastic med			3		6.46		19.38
Support Wrist Elastic small			3		6.46		19.38
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.56		0
Surgilube tube			1		3.21		3.21
Suspensory Scrotal xlrg			1		13.84		13.84

Suspensory Scrotal lrg			1		13.84		13.84
Suspensory Scrotal med			4		13.84		55.36
Suspensory Scrotal small			3		13.84		41.52
Suture Ethilon nylor 3-0			1		75.34		75.34
Suture Ethilon nylon 4-0			1		77.81		77.81
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0			1		136.98		136.98
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit			16		0.7		11.2
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin			2		10.96		21.92
Syringe 3cc Safety-lok					22		0
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			2		21.69		43.38
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile			30		0.79		23.7
Syringe Insulin Safety-lok			10		34.1		341
Syringe TB Safety-lok			3		38.3		114.9
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"			2		11.16		22.32
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"			2		6		12
Tape Paper "2"			2		6.18		12.36
Tape Paper "3"			2		5.88		11.76
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			3		8.78		26.34
Tape Transpore "2"					8.78		0

Tape Transpore "3"			8		8.78		70.24
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			19		0.59		11.21
Tourniquet					32.12		0
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr			3		4.59		13.77
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen			18		0.31		5.58
Tube Stomach 16fr							0
Tube Yankauer Suction			3		0.75		2.25
Underpad			7		2.41		16.87
Uri-Drain Connective Tubing					1.53		0
Urinal			8		0.56		4.48
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4			3		24.8		74.4
Wafer Stomahesive 2 3/4					24.92		0
Washbasin			25		0.69		17.25
Washcloth					18.88		0
Water Distilled			30		1		30
Wheelchair Glove					20.27		0
Wipe Baby			4		2.09		8.36
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,393.80

Tyger River 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	5	20.28	101.4
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	6	14.14	84.84
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	1	3.52	3.52
Applicator Cotton Tip sterile		2.76	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate	1	20.04	20.04
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg	20	2.07	41.4
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	4	3.06	12.24
Bandage 3" Ace	4	4.44	17.76
Bandage 4" Ace	4	5.76	23.04
Bandage 6" Ace	5	8.63	43.15
Bandaid 1x3	24	1.97	47.28
Bandaid large	20	2.82	56.4
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	6	5.13	30.78
Bandage Conforming 3"	11	6.3	69.3
Bandage Conforming 4"	8	7.49	59.92
Bandage Conforming 6"	2	5.44	10.88
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	3.64	10.92
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			10		0.89		8.9
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg			5		8.05		40.25
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large			2		5.62		11.24
Brief Adult lrg					33.75		0
Brief Adult med			6		5.62		33.72
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit			1		44.51		44.51
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			3		1.56		4.68
Catheter IV Protect 20ga			3		1.56		4.68
Catheter IV Protect 22ga			43		1.56		67.08
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			4		5.2		20.8
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"			1		1.53		1.53
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			14		6.25		87.5
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile			50		0.16		8
Cover Face shield					27.81		0
Cover Filac Probe			7		13.57		94.99
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			1		27.27		27.27
Cup Souffle			1		32.56		32.56
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable					46.37		0
Cushion Donut			3		4		12
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			11		3.32		36.52
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform			2		42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent			1		13.78		13.78
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor			5		1.56		7.8
Eliminator Odor M9 Drop			10		3.38		33.8
Emesis Bag			8		1.18		9.44
Emesis Basin			30		0.16		4.8
Enema cleansing Set			3		1.64		4.92
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			3		9.14		27.42
Footwear Slippers					0.86		0
Gauze Vaseline			2		30.06		60.12
Gel Ultrasound					2.28		0
Glove Exam x-lrg			2		5.06		10.12
Glove Exam lrg			8		5.06		40.48
Glove Exam med			14		5.06		70.84
Glove Exam small			15		5.06		75.9
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			18		1.04		18.72
Heel Cup			11		21.96		241.56
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		5.34		10.68
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln			1		4.02		4.02
Injection 9% 1000 Soln			4		4.58		18.32
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			1		4.72		4.72
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			1		5.15		5.15
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		4		4.8		19.2
Insole Full length		14		6.59		92.26
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		12		4.1		49.2
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		27		10.87		293.49
Lens Morgan Mediflow		12		22.21		266.52
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		2		6.22		12.44
Low Contour Collar med		2		6.22		12.44
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		3		19.16		57.48
Mask Surgical		2		5.74		11.48
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld				0.9		0
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter		4		0.31		1.24
Needle Huber Safety		7		4.91		34.37
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga		1		8.52		8.52
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		1		8.52		8.52
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.31		0
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			3		7.01		21.03
Pad Heating							0
Pad Prep Alcohol			10		2.74		27.4
Pad Prep Iodine					3.42		0
Pads 2x3 Telfa str.			4		8.46		33.84
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			2		3.5		7
Paper EKG			1		25.48		25.48
Paper Table			24		1.41		33.84
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			2		13.74		27.48
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain			4		23.52		94.08
Pouch Drain 1 3/4			3		14.75		44.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			3		25.17		75.51
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			7		5.33		37.31
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			16		2.22		35.52
Scapel Disposal 11			9		2.22		19.98
Scapel Disposal 15			16		2.22		35.52
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo			13		4.69		60.97
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			4		5.89		23.56
Sling Arm Deep lrg			6		5.89		35.34
Sling Arm Deep med			3		5.89		17.67
Sling Arm Deep small					5.89		0
Soap Aloeguard			12		6.89		82.68
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			2		17.24		34.48
Sphy. Blood Pressure Regular			3		18.63		55.89
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			6		1.95		11.7
Sponge Gauze 2x2 sterile			8		1.79		14.32
Sponge Gauze 4x4			7		5.6		39.2
Sponge Gauze 4x4 sterile			3		2.15		6.45
Stapler Remover			23		3.74		86.02
Stapler Skin			13		32.6		423.8
Statlock Picc Plus							0
Stethoscope Dual Head			2		3.71		7.42
Stocking Knee xxlrg			6		3.15		18.9

Stocking Knee xlrg					3.15		0
Stocking Knee lrg			2		3.15		6.3
Stocking Knee med					3.15		0
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			1		5.44		5.44
Stocking Thigh xlrg			6		5.44		32.64
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			40		0.9		36
Strip Iodoform 1/4			4		3.17		12.68
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg					3.27		0
Support Ankle xlrg			4		3.27		13.08
Support Ankle lrg			5		3.27		16.35
Support Ankle med			8		3.27		26.16
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			2		3.14		6.28
Support Knee xlrg			4		3.14		12.56
Support Knee lrg			8		3.14		25.12
Support Knee med			3		3.14		9.42
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			4		4.02		16.08
Support Elbow med			5		3.21		16.05
Support Elbow small					3.22		0
Support Patella Knee xxlrg					9.57		0
Support Patella Knee xlrg			2		9.57		19.14
Support Patella Knee lrg			2		9.57		19.14
Support Patella Knee med			5		9.57		47.85
Support Patella Knee small			1		9.57		9.57
Support Wrist Elastic xlrg			3		6.93		20.79
Support Wrist Elastic lrg			2		6.93		13.86
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small			3		6.93		20.79
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube					1.14		0
Suspensory Scrotal xlrg					9.28		0

Suspensory Scrotal lrg			1		9.28		9.28
Suspensory Scrotal med			1		9.28		9.28
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			11		0.7		7.7
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine			2		4.74		9.48
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			1		10.93		10.93
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			3		32.6		97.8
Syringe TB Safety-lok			4		39.3		157.2
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"			2		11.19		22.38
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"			2		6.17		12.34
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"					8.76		0

Tape Transpore "3"			5		8.76		43.8
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			6		0.59		3.54
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			8		2.4		19.2
Uri-Drain Connective Tubing					1.53		0
Urinal			15		0.53		7.95
Wafer Stomahesive 1 3/4			5		24.75		123.75
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			5		24.75		123.75
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			30		0.69		20.7
Washcloth					18.85		0
Water Distilled			5		2.37		11.85
Wheelchair Glove					20.27		0
Wipe Baby			7		2.07		14.49
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,649.37

Tyger River 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	16	21.3	340.8
Adhesive Spray		25.21	0
Adult Spur Bag	9	10.57	95.13
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	2	3.52	7.04
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver		11.56	0
Bag zip large	1	3.77	3.77
Bag zip small	2	9.22	18.44
Bag Leg	8	2.4	19.2
Bag Urinary Drainage	9	2.36	21.24
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.06	9.18
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace	6	5.76	34.56
Bandage 6" Ace	2	8.63	17.26
Bandaid 1x3	24	1.58	37.92
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	5.66	11.32
Bandage Conforming 3"	8	6.94	55.52
Bandage Conforming 4"	8	8.27	66.16
Bandage Conforming 6"	3	13.38	40.14
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	4.05	12.15
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.39	2.39
Betadine Scrub	12	2.63	31.56
Binder Univ. Abdominal	2	13.89	27.78
Blade Tongue n/s	1	3.53	3.53
Blade Tongue sterile	3	2.71	8.13
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			16		0.37		5.92
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg			4		5.85		23.4
Brace Universal Elastic wrist lrg			7		8.05		56.35
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg			2		10.08		20.16
Brief Adult med			6		4.71		28.26
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			25		1.57		39.25
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			10		1.56		15.6
Catheter IV Protect 20ga			9		1.56		14.04
Catheter IV Protect 22ga			5		1.56		7.8
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr			2		29.71		59.42

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			5		3.68		18.4
Climate Tubing					25		0
Clipper Nail					0.22		0
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			2		37.22		74.44
Closure Skin Ster strip 1/2					58.3		0
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"			12		1.53		18.36
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small					2.71		0
Collector sharp lrg			20		6.82		136.4
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			5		13.57		67.85
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine			2		27.27		54.54
Cup Souffle			2		32.56		65.12
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			2		46.37		92.74
Cushion Donut			2		4		8
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			13		3.65		47.45
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite			7		38.24		267.68

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore			6		26.85		161.1
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			2		34.84		69.68
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			6		3.38		20.28
Emesis Bag			18		1.18		21.24
Emesis Basin					0.16		0
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe					9.14		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			7		5.06		35.42
Glove Exam lrg			12		5.06		60.72
Glove Exam med			9		5.06		45.54
Glove Exam small			20		5.06		101.2
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			20		1.07		21.4
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		5.9		11.8
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			4		5.06		20.24
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln					4.72		0
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer			1		5.86		5.86

Injection Lactated Ringer 1000		5		5.3		26.5
Insole Full length		7		6.59		46.13
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		10		4.85		48.5
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		2		255.09		510.18
Laceration Tray		24		10.88		261.12
Lens Morgan Mediflow				22.21		0
Liner Pitchers				0.15		0
Low Contour Collar x-lrg				6.38		0
Low Contour Collar lrg		2		6.38		12.76
Low Contour Collar med		2		6.38		12.76
Low Contour Collar small				6.22		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen		2		1.33		2.66
Mask Respirator N95		1		19.08		19.08
Mask Surgical				5.74		0
Measure Tape		2		2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		50		1.14		57
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga		1		19.48		19.48
Needle BD Eclipse 23ga				20.27		0
Needle Filter		180		0.29		52.2
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga		1		8.95		8.95
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga		1		8.95		8.95
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		7.31		14.62
Pad Abdominal 8x10 str.			8		5.8		46.4
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			2		7.01		14.02
Pad Heating							0
Pad Prep Alcohol			9		3.01		27.09
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.			3		8.47		25.41
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			2		3.54		7.08
Paper EKG			2		17.25		34.5
Paper Table			24		1.35		32.4
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4			3		14.75		44.25
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4			4		25.17		100.68
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			8		5.33		42.64
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			9		2.22		19.98
Scapel Disposal 11			10		2.22		22.2
Scapel Disposal 15			16		2.22		35.52
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration			18		4.2		75.6
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			13		1.31		17.03
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			4		5.89		23.56
Sling Arm Deep med			4		5.89		23.56
Sling Arm Deep small					5.89		0
Soap Aloeguard			19		7.76		147.44
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			2		18.63		37.26
Sphy. Blood Pressure Thigh			1		36.7		36.7
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			5		5.65		28.25
Splint Forearm Padded left			5		5.65		28.25
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			12		2.05		24.6
Sponge Gauze 2x2 sterile			5		1.8		9
Sponge Gauze 4x4			19		5.6		106.4
Sponge Gauze 4x4 sterile			9		2.19		19.71
Stapler Remover			13		3.74		48.62
Stapler Skin			9		35.1		315.9
Statlock Picc Plus							0
Stethoscope Dual Head			3		3.71		11.13
Stocking Knee xxlrg			4		3.15		12.6

Stocking Knee xlrg					3.15		0
Stocking Knee lrg			8		3.15		25.2
Stocking Knee med			5		3.15		15.75
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			5		5.44		27.2
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg			8		5.44		43.52
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			50		0.82		41
Strip Iodoform 1/4			4		3.33		13.32
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			1		3.27		3.27
Support Ankle xlrg					3.27		0
Support Ankle lrg			4		3.27		13.08
Support Ankle med			7		3.27		22.89
Support Ankle small			2		3.27		6.54
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg			1		3.14		3.14
Support Knee xlrg			3		3.14		9.42
Support Knee lrg			7		3.14		21.98
Support Knee med			3		3.14		9.42
Support Knee small			5		3.5		17.5
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg			2		4.02		8.04
Support Elbow med			2		3.21		6.42
Support Elbow small					3.22		0
Support Patella Knee xxlrg			1		9.57		9.57
Support Patella Knee xlrg			4		9.57		38.28
Support Patella Knee lrg			4		9.57		38.28
Support Patella Knee med			1		9.57		9.57
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg			4		5.53		22.12
Support Wrist Elastic lrg			6		5.53		33.18
Support Wrist Elastic med			5		5.53		27.65
Support Wrist Elastic small			2		5.83		11.66
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			12		1.14		13.68
Suspensory Scrotal xlrg			2		9.59		19.18

Suspensory Scrotal lrg			5		9.59		47.95
Suspensory Scrotal med			2		9.59		19.18
Suspensory Scrotal small					9.28		0
Suture Ethilon nylor 3-0			1		83.73		83.73
Suture Ethilon nylon 4-0			1		79.91		79.91
Suture Ethilon nylon 5-0					85.93		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			29		0.77		22.33
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok					22.09		0
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			1		22.94		22.94
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile			50		1.03		51.5
Syringe Insulin Safety-lok			13		32.6		423.8
Syringe TB Safety-lok			2		39.3		78.6
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"			1		6.48		6.48
Tape Paper "3"			1		6.15		6.15
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			3		8.76		26.28
Tape Transpore "2"			1		8.76		8.76

Tape Transpore "3"			4		8.76		35.04
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial					0.59		0
Tourniquet					32.12		0
Towelette Hygienic Cleansing			2		1.56		3.12
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			6		9.19		55.14
Tray Foley 18fr					9.19		0
Tray Urethal 14fr			3		3.21		9.63
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.4		0
Uri-Drain Connective Tubing					1.53		0
Urinal			10		0.53		5.3
Wafer Stomahesive 1 3/4			4		24.75		99
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4			5		24.75		123.75
Wafer Stomahesive 2 3/4					24.86		0
Washbasin					0.69		0
Washcloth					18.85		0
Water Distilled			19		2.44		46.36
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$7,091.91

Wateree Year End 7/2015 - 6/2016

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	24	21.47	515.28
Adhesive Spray		25.21	0
Adult Spur Bag	2	16.23	32.46
Ambu Bag		13.93	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	5	3.53	17.65
Applicator Cotton Tip sterile		2.77	0
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body	12	9.91	118.92
Bag Body Cadaver		11.56	0
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.3	0
Bag Urinary Drainage	9	1.8	16.2
Bag Water Soluble	1	77.86	77.86
Bandage 2" Ace	3	2.9	8.7
Bandage 3" Ace	3	4.2	12.6
Bandage 4" Ace	2	5.5	11
Bandage 6" Ace	2	8.2	16.4
Bandaid 1x3	45	1.9	85.5
Bandaid large	73	2.83	206.59
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	2	2.4	4.8
Bandage Conforming 3"	2	5.04	10.08
Bandage Conforming 4"	4	6.48	25.92
Bandage Conforming 6"	5	5.4	27
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	2	2.4	4.8
Betadine Scrub		4.75	0
Binder Univ. Abdominal	9	15.39	138.51
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	2	2.72	5.44
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			5		0.89		4.45
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg			11		30.57		336.27
Brace Reddie Knee wraparound med			8		30.57		244.56
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					8.49		0
Brief Adult lrg					8.49		0
Brief Adult med			3		5.64		16.92
Brief Adult small					4.77		0
Brief Underwear small					8.02		0
Brief Underwear med					32.06		0
Brief Underwear lrg					8.02		0
Brief Underwear xxlrg					32.06		0
Brush E-Z Scrub Iodophor					20.43		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.9		0
Cannula Disp 6 Dic					34.9		0
Cannula Disp 8 Dic					26		0
Cannula Lever Lock					1.52		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					45.9		0
Catheter Clear Advantage x-lrg					124.81		0
Catheter Clear Advantage lrg					119		0
Catheter Clear Advantage med					120		0
Catheter Clear Advantage small					119.22		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.88		0
Catheter IV Protect 18ga					1.88		0
Catheter IV Protect 20ga					1.88		0
Catheter IV Protect 22ga					1.88		0
Catheter IV Protect 24ga					1.88		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.69		0

Catheter Self 16f					0.7		0
Catheter Self 18f					0.69		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					2.75		0
Cataphil Cleanser							0
Chart Eye Test			2		4.19		8.38
Chloraprep					156.17		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound			3		6.06		18.18
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.3		37.3
Closure Skin Ster strip 1/2			1		58.43		58.43
Coat Lab xx-lrg					67.43		0
Coat Lab x-lrg					146.55		0
Coat Lab lrg					147.92		0
Coat Lab med					145.42		0
Coat Lab small					152.75		0
Coban 2"					1.23		0
Coban 3"					1.53		0
Coban 4"					2.03		0
Coban 6"					2.71		0
Collectors sharps small			3		2.9		8.7
Collector sharp lrg			21		6.55		137.55
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield			1		27.81		27.81
Cover Filac Probe			5		13.6		68
Cover IVAC					6.17		0
Cover Probe Sure temp					10.88		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult			10		32.6		326
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					29.25		0
Cup Souffle					32.63		0
Cup Styrofoam					32.3		0
Cup Water			1		32.27		32.27
Curette Ear Disposable					46.37		0
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			10		4.37		43.7
Deodorant Rollon					0.44		0
Deodorizer Metrimist			11		4.81		52.91
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					28.21		0
Dressing Collasorb					47.06		0
Dressing Duoderm					124.9		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					169.72		0
Dressing Opsite					38.24		0

Dressing Xeroform			1		42.94		42.94
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					43.37		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator					35.65		0
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.39		0
Emesis Bag					1.18		0
Emesis Basin			39		0.16		6.24
Enema cleansing Set			3		1.64		4.92
Extrication Collar					7.6		0
Eye Patch Black			2		1.77		3.54
Film Bard Protector Wipe					9.16		0
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			27		5.45		147.15
Glove Exam lrg			36		5.45		196.2
Glove Exam med			30		5.45		163.5
Glove Exam small			5		5.45		27.25
Glove Surgical 6.0					24.19		0
Glove Surgical 6.5					29.86		0
Glove Surgical 7.0					24.19		0
Glove Surgical 7.5			1		27.74		27.74
Glove Surgical 8.0			1		24.2		24.2
Glove Surgical 8.5					25.14		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			62		0.69		42.78
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.91		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					3.44		0
Injection 9% 100 Soln					7.75		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					2.87		0
Injection 9% 500 Soln					3.85		0
Injection 9% 1000 Soln			6		3.51		21.06
Injection 5% Dextrose 100 Soln					3.85		0
Injection 5% Dextrose 250 Soln					1.98		0
Injection 5% Dextrose 500 Soln					6.11		0
Injection 5% Dextrose 1000 Soln			7		2.38		16.66
Injection 9% Dextrose 1000 Soln			6		2.38		14.28
Injection Dextrose D5 1/2			4		4.87		19.48
Injection Dextrose Lactated Ringer					2.26		0

Injection Lactated Ringer 1000		7		6.1		42.7
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				1.43		0
Irrigation 9% 500cc		11		1.63		17.93
Irrigation Water 250cc				1.36		0
Irrigation Water 500cc		11		1.83		20.13
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		7		10.36		72.52
Lens Morgan Mediflow		12		22.21		266.52
Liner Pitchers				0.15		0
Low Contour Collar x-lrg		3		8.42		25.26
Low Contour Collar lrg		5		6.9		34.5
Low Contour Collar med		1		15.75		15.75
Low Contour Collar small				14.64		0
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95		5		26		130
Mask Surgical		5		6.43		32.15
Measure Tape		2		2.12		4.24
Moleskin				30.01		0
Mouthpiece Adult		1		25.27		25.27
Nail Nipper		2		11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		26		0.8		20.8
Nebulizer Mask		4		1.21		4.84
Needle BD Eclipse 18ga				21.4		0
Needle BD Eclipse 20ga				21.4		0
Needle BD Eclipse 21ga				40		0
Needle BD Eclipse 22ga				19.58		0
Needle BD Eclipse 23ga		1		20.12		20.12
Needle Filter		9		0.31		2.79
Needle Huber Safety		2		4.92		9.84
Needle Hypodermic 18ga				5.17		0
Needle Hydrodermic 20ga				5.42		0
Needle Hypodermic 21ga				5.42		0
Needle Hypodermic 22ga				5.42		0
Needle Hypodermic 23ga		1		5.42		5.42
Needle Hypodermic 25ga				5.42		0
Needle Hypodermic 26ga				5.42		0
Needle Hypodermic 27ga				5.42		0
Needle Reg Beve;30ga				5.42		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.					7.33		0
Pad Abdominal 8x10 str.					5.82		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol			20		2.74		54.8
Pad Prep Iodine			1		3.43		3.43
Pads 2x3 Telfa str.					9.83		0
Pads 3x4 Telfa str.			1		18.53		18.53
Pads Adhesive Tape Remover					3.55		0
Paper EKG			4		24.05		96.2
Paper Table			12		2.56		30.72
Paste Kayara					13.21		0
Paste Stomahesive					8.02		0
Patch Eye Opticlude							0
Peak flow Meter							0
Penlight Disposable`			1		7.97		7.97
Penrose Drain							0
Pill Crusher							0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.58		0
Pouch Drain 1 3/4					28.13		0
Pouch Drain 1 1/2			1		11.59		11.59
Pouch Drain 2 1/4					25.22		0
Pouch Drain 2 3/4					14.37		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.35		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					5.95		0
Roho Cushion					477.9		0
Safety Locks					25.19		0
Sani-Cloth			5		5.84		29.2
Sanispec Disp Vaginal Lrg					27.16		0
Sanispec Disp Vaginal Med					25.74		0
Sanispec Disp Vaginal Small					24.6		0
Scapel Disposal 10			6		2.41		14.46
Scapel Disposal 11			7		2.41		16.87
Scapel Disposal 15			8		2.41		19.28
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					37.22		0
Sensor Finger					143.09		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			6		1.31		7.86
Sheet Drape					26.06		0
Sheet Hypafix Dressing			7		13.47		94.29
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			7		3.76		26.32
Sling Arm Deep lrg			2		5.3		10.6
Sling Arm Deep med			10		6.94		69.4
Sling Arm Deep small			8		3.78		30.24
Soap Aloeguard			38		6.83		259.54
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			3		28.72		86.16
Sphy. Blood Pressure Obese			3		32		96
Sphy. Blood Pressure Regular			3		28		84
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		19.11		19.11
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			11		5.71		62.81
Splint Forearm Padded left			5		5.61		28.05
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.96		49
Sponge Gauze 2x2 sterile					1.96		0
Sponge Gauze 4x4			30		6.62		198.6
Sponge Gauze 4x4 sterile			30		2.46		73.8
Stapler Remover			6		3.75		22.5
Stapler Skin			12		32.5		390
Statlock Picc Plus							0
Stethoscope Dual Head					2.4		0
Stocking Knee xxlrg			9		3.15		28.35

Stocking Knee xlrg			11		3.15		34.65
Stocking Knee lrg			12		3.15		37.8
Stocking Knee med			4		3.15		12.6
Stocking Knee small			12		3.15		37.8
Stocking Thigh xxlrg			4		5.44		21.76
Stocking Thigh xlrg			6		5.44		32.64
Stocking Thigh lrg			10		5.44		54.4
Stocking Thigh med			10		5.44		54.4
Stocking Thigh small			12		5.44		65.28
Strainer			18		0.9		16.2
Strip Iodoform 1/4			1		3.03		3.03
Strip Iodoform 1/2					3.15		0
Strip Iodoform 1					3.6		0
Strip Iodoform 2					5.1		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.75		0
Support Ankle xxlrg					3.52		0
Support Ankle xlrg			5		3.57		17.85
Support Ankle lrg			7		3.29		23.03
Support Ankle med			6		3.37		20.22
Support Ankle small			5		3.02		15.1
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.34		0
Support Knee xlrg			12		3.77		45.24
Support Knee lrg			11		3.53		38.83
Support Knee med			12		3.35		40.2
Support Knee small			3		3.5		10.5
Support Back Criss-Cross xlrg			1		20.54		20.54
Support Back Criss-Cross lrg			1		20.54		20.54
Support Back Criss-Cross med			1		20.54		20.54
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			5		2.81		14.05
Support Elbow lrg			11		3.07		33.77
Support Elbow med			1		3.03		3.03
Support Elbow small			5		2.92		14.6
Support Patella Knee xxlrg			6		9.13		54.78
Support Patella Knee xlrg			8		9.31		74.48
Support Patella Knee lrg			8		9.17		73.36
Support Patella Knee med					9.11		0
Support Patella Knee small					8.95		0
Support Wrist Elastic xlrg					6.46		0
Support Wrist Elastic lrg					6.46		0
Support Wrist Elastic med					6.46		0
Support Wrist Elastic small			5		6.46		32.3
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left			5		11.2		56
Support Wrist forearm right			11		11.14		122.54
Surgilube Packets					5.56		0
Surgilube tube					3.21		0
Suspensory Scrotal xlrg			8		13.84		110.72

Suspensory Scrotal lrg			8		13.84		110.72
Suspensory Scrotal med			12		13.84		166.08
Suspensory Scrotal small			7		13.84		96.88
Suture Ethilon nylor 3-0					75.34		0
Suture Ethilon nylon 4-0					77.81		0
Suture Ethilon nylon 5-0					76.92		0
Suture Ethilon nylon 6-0					136.98		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					60.67		0
Suture Silk 4-0					56.87		0
Suture Silk 5-0					69.55		0
Suture Silk 6-0							0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.75		0
Swabstick Lemon Glycerin					2.69		0
Swabstick Tincture Benzoin					10.96		0
Syringe 3cc Safety-lok			1		22		22
Syringe 3cc Safety-lok 21ga					23.16		0
SyrInge 3cc Safety-lok 22ga					23.53		0
Syringe 3cc safety -lok 23ga			1		21.69		21.69
Syringe 3cc Safety-lok 25ga					23.53		0
Syringe 5cc Safety-lok					23.82		0
Syringe 10cc Safety-lok					25.92		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					15.32		0
Syringe 20cc L/L tip					11.2		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					13.91		0
Syringe 60cc Catheter tip					1.19		0
Syringe Ear Ulcer sterile					0.79		0
Syringe Insulin Safety-lok					34.1		0
Syringe TB Safety-lok			8		38.3		306.4
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.16		0
Tape Cloth "2"					10.64		0
Tape Cloth "3"					8		0
Tape Elastoplast					6.29		0
Tape Medipore					8.85		0
Tape Paper "1"					6		0
Tape Paper "2"					6.18		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.99		0
Tape Surgical Micropore "2"					4.99		0
Tape Transpore "1"			5		8.78		43.9
Tape Transpore "2"					8.78		0

Tape Transpore "3"					8.78		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					48.95		0
Thera-Band Special					21.17		0
There-Band Super Heavy					94.08		0
Thera-Band x-Heavy					57.11		0
Tissue Facial			37		0.59		21.83
Tourniquet					32.12		0
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"					2.71		0
Tracheostomy Care Kit					1.16		0
Tray Foley 16fr					4.59		0
Tray Foley 18fr					4.59		0
Tray Urethal 14fr					3.22		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			10		2.41		24.1
Uri-Drain Connective Tubing					1.53		0
Urinal					0.56		0
Wafer Stomahesive 1 3/4					24.8		0
Wafer Stomahesive 1 1/2					18.54		0
Wafer Stomahesive 2 1/4					24.8		0
Wafer Stomahesive 2 3/4					24.92		0
Washbasin					0.69		0
Washcloth					18.88		0
Water Distilled					1		0
Wheelchair Glove					20.27		0
Wipe Baby					2.09		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$8,547.21

Wateree River 7/2016 - 6/2017

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	12	20.28	243.36
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag	2	14.14	28.28
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	3	2.76	8.28
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	12	11.56	138.72
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	1	3.06	3.06
Bandage 3" Ace	3	4.44	13.32
Bandage 4" Ace	2	5.76	11.52
Bandage 6" Ace	2	8.63	17.26
Bandaid 1x3	1	1.97	1.97
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude	5	5.18	25.9
Bandage Conforming 2"	5	5.13	25.65
Bandage Conforming 3"	1	6.3	6.3
Bandage Conforming 4"	6	7.49	44.94
Bandage Conforming 6"		5.44	0
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz		3.64	0
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	1	2.4	2.4
Betadine Scrub		4.75	0
Binder Univ. Abdominal		12.6	0
Blade Tongue n/s	6	3.53	21.18
Blade Tongue sterile	1	2.71	2.71
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			7		0.89		6.23
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear			8		1.57		12.56
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr					6.95		0
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga					1.56		0
Catheter IV Protect 20ga			38		1.56		59.28
Catheter IV Protect 22ga			45		1.56		70.2
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp					10.68		0
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			3		0.22		0.66
Clipper Toenail			3		0.51		1.53
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg					64.39		0
Coat Lab x-lrg			1		152.28		152.28
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small			1		152.28		152.28
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			2		2.71		5.42
Collector sharp lrg			12		6.25		75
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe			4		13.57		54.28
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			12		3.32		39.84
Deodorant Rollon					0.44		0
Deodorizer Metrimist					4.81		0
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel					34.62		0
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		35.65		35.65
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop					3.38		0
Emesis Bag					1.18		0
Emesis Basin			6		0.16		0.96
Enema cleansing Set			7		1.64		11.48
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			1		9.14		9.14
Footwear Slippers					0.86		0
Gauze Vaseline					30.06		0
Gel Ultrasound					2.28		0
Glove Exam x-lrg			15		5.06		75.9
Glove Exam lrg			15		5.06		75.9
Glove Exam med			10		5.06		50.6
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5			1		21.04		21.04
Glove Surgical 8.0			1		21.04		21.04
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus			1		17.81		17.81
Hand Gel Antiseptic					1.04		0
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln			2		5.34		10.68
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln			4		4.58		18.32
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			4		4.72		18.88
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2					5.15		0
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000		2		4.8		9.6
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc		4		4.1		16.4
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc		9		4.58		41.22
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer		1		255.09		255.09
Laceration Tray		7		10.87		76.09
Lens Morgan Mediflow		1		22.21		22.21
Liner Pitchers				0.15		0
Low Contour Collar x-lrg		5		6.38		31.9
Low Contour Collar lrg		5		6.22		31.1
Low Contour Collar med		1		6.22		6.22
Low Contour Collar small		1		6.22		6.22
Mask Adult Tracheostomy		4		1.37		5.48
Mask Oxygen				0.75		0
Mask Respirator N95		5		19.16		95.8
Mask Surgical		1		5.74		5.74
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult				25.27		0
Nail Nipper				11.19		0
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld		15		0.9		13.5
Nebulizer Mask		4		1.12		4.48
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga		1		20.27		20.27
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga		1		8.52		8.52
Needle Hypodermic 23ga				8.52		0
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			2		7.31		14.62
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval			1		7.01		7.01
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine			1		3.42		3.42
Pads 2x3 Telfa str.			1		8.46		8.46
Pads 3x4 Telfa str.			1		13.66		13.66
Pads Adhesive Tape Remover			1		3.5		3.5
Paper EKG			1		25.48		25.48
Paper Table			12		1.41		16.92
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter			1		13.74		13.74
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks			1		25.14		25.14
Sani-Cloth					5.33		0
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			15		2.22		33.3
Scapel Disposal 11			9		2.22		19.98
Scapel Disposal 15			8		2.22		17.76
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit			2		1.31		2.62
Sheet Drape			6		26.06		156.36
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			15		5.89		88.35
Sling Arm Deep med			5		5.89		29.45
Sling Arm Deep small			5		5.89		29.45
Soap Aloeguard			12		6.89		82.68
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope			1		28.72		28.72
Sphy. Blood Pressure Obese			3		17.24		51.72
Sphy. Blood Pressure Regular			4		18.63		74.52
Sphy. Blood Pressure Thigh					36.7		0
Splint Cock-up Universal					8.95		0
Splint Finger Alumafoam			1		7.52		7.52
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right			5		5.65		28.25
Splint Forearm Padded left			12		5.65		67.8
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			25		1.95		48.75
Sponge Gauze 2x2 sterile			10		1.79		17.9
Sponge Gauze 4x4			10		5.6		56
Sponge Gauze 4x4 sterile			24		2.15		51.6
Stapler Remover			2		3.74		7.48
Stapler Skin			12		32.6		391.2
Statlock Picc Plus							0
Stethoscope Dual Head			4		3.71		14.84
Stocking Knee xxlrg			12		3.15		37.8

Stocking Knee xlrg			9		3.15		28.35
Stocking Knee lrg			8		3.15		25.2
Stocking Knee med			7		3.15		22.05
Stocking Knee small					3.15		0
Stocking Thigh xxlrg					5.44		0
Stocking Thigh xlrg			10		5.44		54.4
Stocking Thigh lrg					5.44		0
Stocking Thigh med			9		5.43		48.87
Stocking Thigh small					5.44		0
Strainer			19		0.9		17.1
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1					3.77		0
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			4		3.27		13.08
Support Ankle xlrg			4		3.27		13.08
Support Ankle lrg			6		3.27		19.62
Support Ankle med			6		3.27		19.62
Support Ankle small			6		3.27		19.62
Support Ankle Lace-up xlrg			5		13.15		65.75
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			10		3.14		31.4
Support Knee lrg			13		3.14		40.82
Support Knee med			4		3.14		12.56
Support Knee small					3.5		0
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg			9		4.02		36.18
Support Elbow lrg			6		4.02		24.12
Support Elbow med			6		3.21		19.26
Support Elbow small					3.22		0
Support Patella Knee xxlrg			5		9.57		47.85
Support Patella Knee xlrg			6		9.57		57.42
Support Patella Knee lrg			6		9.57		57.42
Support Patella Knee med					9.57		0
Support Patella Knee small					9.57		0
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			2		1.14		2.28
Suspensory Scrotal xlrg			7		9.28		64.96

Suspensory Scrotal lrg			7		9.28		64.96
Suspensory Scrotal med			12		9.28		111.36
Suspensory Scrotal small			7		9.28		64.96
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit					0.7		0
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin			2		10.93		21.86
Syringe 3cc Safety-lok			4		22.09		88.36
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			3		22.94		68.82
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok					32.6		0
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"			2		5.94		11.88
Tape Paper "2"			1		6.17		6.17
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"					4.65		0
Tape Surgical Micropore "2"					4.65		0
Tape Transpore "1"			1		8.76		8.76
Tape Transpore "2"			4		8.76		35.04

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			20		0.59		11.8
Tourniquet					32.12		0
Towelette Hygienic Cleansing					1.56		0
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr			1		9.19		9.19
Tray Foley 18fr			1		9.19		9.19
Tray Urethal 14fr					3.21		0
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad			4		2.4		9.6
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4			10		24.86		248.6
Washbasin			10		0.69		6.9
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$5,489.21

Wateree 7/2017 - 6/2018

Description	Total Qty	Total Price	Total Amt.
			0
Adhesive Liquiband	24	21.3	511.2
Adhesive Spray		25.21	0
Adult Spur Bag		16.23	0
Ambu Bag		14.14	0
Air Tubing Gray		5.5	0
Ankle Booties		150.81	0
Applicator Cotton Tip n/s	4	3.52	14.08
Applicator Cotton Tip sterile	2	2.76	5.52
Applicator tube sz 1			0
Applicator tube sz 2			0
Applicator tube sz 3			0
Applicator Silver Nitrate		20.04	0
Apron		124.33	0
Bag Body		9.91	0
Bag Body Cadaver	4	8.85	35.4
Bag zip large		37.79	0
Bag zip small		34.1	0
Bag Leg		2.07	0
Bag Urinary Drainage		1.8	0
Bag Water Soluble		77.86	0
Bandage 2" Ace	3	3.21	9.63
Bandage 3" Ace	3	4.66	13.98
Bandage 4" Ace	2	6.05	12.1
Bandage 6" Ace		8.63	0
Bandaid 1x3	24	1.58	37.92
Bandaid large	24	2.82	67.68
Bandaid Spot		1.23	0
Bandaid Eye Opticlude		5.18	0
Bandage Conforming 2"	4	5.66	22.64
Bandage Conforming 3"	2	6.94	13.88
Bandage Conforming 4"	3	8.27	24.81
Bandage Conforming 6"	3	13.38	40.14
Bard Dressing Kit			0
Bard Pleural Drainage Kit		57.25	0
Bath Sitz	3	4.05	12.15
Battery hearing 10		10.53	0
Battery hearing 13		21.07	0
Battery hearing 312		27.48	0
Battery hearing 675		6.41	0
Bed Pan		1.3	0
Belt Ostomy			0
Betabed Micropump			0
Betadine Solution	3	2.39	7.17
Betadine Scrub		4.75	0
Binder Univ. Abdominal	7	12.6	88.2
Blade Tongue n/s	2	3.53	7.06
Blade Tongue sterile	2	2.71	5.42
Board Emery			0

Booties Full Leg					200.99		0
Bottle Perineal irrigation					0.42		0
Bowl sterile			6		0.89		5.34
Brace Reddie Knee wraparound x-lrg					30.57		0
Brace Reddie Knee wraparound lrg					30.57		0
Brace Reddie Knee wraparound med					30.57		0
Brace Reddie Knee wraparound small							0
Brace Universal Elastic wrist x-lrg					5.85		0
Brace Universal Elastic wrist lrg					8.05		0
Brace Universal Elastic wrist med							0
Brace Universal Elastic wrist small							0
Brief Adult x-large					33.75		0
Brief Adult lrg					33.75		0
Brief Adult med					33.75		0
Brief Adult small					5.62		0
Brief Underwear small					8.02		0
Brief Underwear med					40.07		0
Brief Underwear lrg					40.21		0
Brief Underwear xxlrg					40.24		0
Brush E-Z Scrub Iodophor					21.94		0
Cane Blind					23.95		0
Canister tubing kit					44.51		0
Cannula Blunt plastic					28.36		0
Cannula Disp 4 Dic					34.85		0
Cannula Disp 6 Dic					34.85		0
Cannula Disp 8 Dic					34.84		0
Cannula Lever Lock					0.37		0
Cannula over the ear					1.57		0
Cannula Vial Access Interlink							0
Cara Klenz					48		0
Catheter Clear Advantage x-lrg					134.82		0
Catheter Clear Advantage lrg					134.82		0
Catheter Clear Advantage med					134.82		0
Catheter Clear Advantage small					134.82		0
Catheter Coude 14fr					4.48		0
Catheter Coude 16fr					4.43		0
Catheter Foley 12fr					6.95		0
Catheter Foley 14fr					6.95		0
Catheter Foley 16fr			1		6.95		6.95
Catheter Foley 18fr					6.95		0
Catheter Foley 20fr					5.74		0
Catheter Foley 22fr					5.74		0
Catheter Foley 24fr					5.57		0
Catheter Foley 26fr					5.57		0
Catheter Foley 28fr					5.57		0
Catheter IV Protect 16ga					1.56		0
Catheter IV Protect 18ga			45		1.56		70.2
Catheter IV Protect 20ga			45		1.56		70.2
Catheter IV Protect 22ga			45		1.56		70.2
Catheter IV Protect 24ga					1.56		0
Catheter Male External Uro San							0
Catheter Self 14fr					0.73		0

Catheter Self 16f					20.91		0
Catheter Self 18f					21.94		0
Catheter Urethal 12fr							0
Catheter Urethal 14fr							0
Catheter Urethal 16f							0
Catheter Urethal 18f							0
Catheter Urethal 20f							0
Cautery High Temp			1		10.68		10.68
Central Line Dressing Tray					4.07		0
Cataphil Cleanser							0
Chart Eye Test					4.19		0
Chloraprep					37.5		0
Cleanser Carrafoam					5.56		0
Cleanser Dermal Wound					5.2		0
Climate Tubing					25		0
Clipper Nail			1		0.22		0.22
Clipper Toenail			2		0.51		1.02
Closure Skin Ster strip 1/4			1		37.22		37.22
Closure Skin Ster strip 1/2			1		58.3		58.3
Coat Lab xx-lrg			1		64.39		64.39
Coat Lab x-lrg					152.28		0
Coat Lab lrg					152.28		0
Coat Lab med					152.28		0
Coat Lab small					152.28		0
Coban 2"					1.22		0
Coban 3"					1.53		0
Coban 4"					1.92		0
Coban 6"					2.7		0
Collectors sharps small			3		2.71		8.13
Collector sharp lrg			18		6.82		122.76
Compressor Pulmo Aide							0
Connector Loop IV					3.05		0
Cots Finger					1.87		0
Cotton Ball sterile					0.16		0
Cover Face shield					27.81		0
Cover Filac Probe					13.57		0
Cover IVAC					6.17		0
Cover Probe Sure temp					9.57		0
CPAP Filters					80.15		0
CPAP Full Face Mask lrg					135		0
CPAP Full Face Mask med					135		0
CPAP Full Face Mask small					135		0
CPAP Machine							0
CPAP Nasal Mask large					85		0
CPAP Nasal Mask med					85		0
CPAP Nasal Mask small					85		0
Crutches Adult					32.6		0
Crutch Handgrip							0
Crutch Tip							0
Crutch Underarm					2.77		0
Cuff Disposal BP							0
Cuff 6.0mm Murphy							0

Cuff 7.0mm Murphy							0
Cuff 7.5mm Murphy							0
Cuff 8.0mm Murphy							0
Cuff 8.5mm Murphy							0
Cup Medicine					27.27		0
Cup Souffle					32.56		0
Cup Styrofoam					43.29		0
Cup Water					53		0
Curette Ear Disposable			1		46.37		46.37
Cushion Donut					4		0
Cushion Full Arch							0
Cushion Wheelchair					9.66		0
DeClogger							0
Deodorant Citrace Hosp			4		3.65		14.6
Deodorant Rollon					0.44		0
Deodorizer Metrimist			3		5.25		15.75
Detergent Tide					6.04		0
Disposable Eye Shield							0
Disposal Hood Cover					94.6		0
Disposable Mesh Underwear					13.67		0
Disposable Scrub Top 2X Lrg					93.59		0
Disposable Scrub Top XLrg					93.59		0
Disposable Scrub Top Lrg					93.59		0
Disposable Scrub Top Med					93.59		0
Disposable Scrub Top Small					93.59		0
Disposable Scrub Pant 2 Xlrg					101.5		0
Disposable Scrub Pant Xlrg					173.24		0
Disposable Scrub Pant Lrg					151.37		0
Disposable Scrub Pant Med					151.37		0
Disposable Scrub Pant Small					151.37		0
Disposable Tubing							0
Drape Fenestated					16.5		0
Drape Non Fenestated					17.5		0
Dressing Adaptic 3x3					24.62		0
Dressing Adaptic 3x8					27.77		0
Dressing AMD Foam					245.5		0
Dressing Bioculsive					137.88		0
Dressing Acticoat 4x5					126.16		0
Dessing Acticoat 8x16					342.34		0
Dressing Algisite					128.01		0
Dressing Allevyn					40.27		0
Dressing Aquacel			2		47.64		95.28
Dressing Calcuim Alginate					43.79		0
Dressing Collasorb					47.06		0
Dressing Duoderm					62.33		0
Dressing Epistaxis					118.29		0
Dressing Fixation					14.06		0
Dressing Hydrogel					13.51		0
Dressing Island					27.59		0
Dressing Medipore					8.45		0
Dressing Mepilex					38.83		0
Dressing Opsite					38.24		0

Dressing Xeroform					42.94		0
Dressing Polyskin					12.24		0
Dressing Primapore					26.85		0
Dressing Tegaderm Transparent					13.78		0
Dressing Wet Saline					121.89		0
Ear Plugs					3.55		0
Electrode Defibrillator			1		34.84		34.84
Eliminator Odor					1.56		0
Eliminator Odor M9 Drop			1		3.38		3.38
Emesis Bag					1.18		0
Emesis Basin			26		0.16		4.16
Enema cleansing Set					1.64		0
Extrication Collar					7.6		0
Eye Patch Black					1.77		0
Film Bard Protector Wipe			2		9.14		18.28
Footwear Slippers					0.86		0
Gauze Vaseline			3		31.49		94.47
Gel Ultrasound					2.28		0
Glove Exam x-lrg			10		5.06		50.6
Glove Exam lrg			10		5.06		50.6
Glove Exam med					5.06		0
Glove Exam small					5.06		0
Glove Surgical 6.0					21.04		0
Glove Surgical 6.5					21.04		0
Glove Surgical 7.0					21.04		0
Glove Surgical 7.5					21.04		0
Glove Surgical 8.0					21.04		0
Glove Surgical 8.5					21.04		0
Goggle					1.5		0
Gown Disposal					15.97		0
Gown Impervious Isolation					3.65		0
Guide Measuring Decubitus					17.81		0
Hand Gel Antiseptic			6		1.07		6.42
Heel Cup					21.96		0
Hernia Support					26.38		0
Hibiclens					11.15		0
Humidifer					1.83		0
Immobilizer Knee 19in					27.24		0
Immobilizer Knee 20in					27.24		0
Injection 45% Soln					5.34		0
Injection 9% 100 Soln					9.48		0
Injection 9% 150 Soln					0.94		0
Injection 9% 250 Soln					3.68		0
Injection 9% 500 Soln					4.02		0
Injection 9% 1000 Soln					4.58		0
Injection 5% Dextrose 100 Soln					2.65		0
Injection 5% Dextrose 250 Soln					3.69		0
Injection 5% Dextrose 500 Soln					3.83		0
Injection 5% Dextrose 1000 Soln			4		5.22		20.88
Injection 9% Dextrose 1000 Soln					4.78		0
Injection Dextrose D5 1/2			4		4.85		19.4
Injection Dextrose Lactated Ringer					5.2		0

Injection Lactated Ringer 1000				4.8		0
Insole Full length				6.59		0
Instra clean low sudsing				138.27		0
Irrigation Syringe Tray				1.67		0
Irrigation 9% 250cc				4.16		0
Irrigation 9% 500cc	12			4.85		58.2
Irrigation Water 250cc				4.74		0
Irrigation Water 500cc				4.58		0
Kangaroo Feeding Pump						0
Kit Catheter Solution 14fr				0.93		0
Kit Catheter Solution 18fr				0.69		0
Kit Histofreezer				255.09		0
Laceration Tray	4			10.88		43.52
Lens Morgan Mediflow	1			25.9		25.9
Liner Pitchers				0.15		0
Low Contour Collar x-lrg	5			6.38		31.9
Low Contour Collar lrg	5			6.38		31.9
Low Contour Collar med	1			6.38		6.38
Low Contour Collar small	1			6.38		6.38
Mask Adult Tracheostomy				1.37		0
Mask Oxygen				0.75		0
Mask Respirator N95	5			19.08		95.4
Mask Surgical	4			5.74		22.96
Measure Tape				2.12		0
Moleskin				30.01		0
Mouthpiece Adult	1			17		17
Nail Nipper	2			11.19		22.38
Nasopharyngeal Airway 24FR						0
Nasopharyngeal Airway 26FR						0
Nasopharyngeal Airway 28FR						0
Nasopharyngeal Airway 30FR						0
Nasopharyngeal Airway 32FR						0
Nasopharyngeal Airway 34FR						0
Nasopharyngeal Airway 36FR						0
Nebulizer Handheld	15			1.14		17.1
Nebulizer Mask				1.12		0
Needle BD Eclipse 18ga				20.27		0
Needle BD Eclipse 20ga				20.27		0
Needle BD Eclipse 21ga				20.27		0
Needle BD Eclipse 22ga				20.27		0
Needle BD Eclipse 23ga				20.27		0
Needle Filter				0.31		0
Needle Huber Safety				4.91		0
Needle Hypodermic 18ga				8.52		0
Needle Hydrodermic 20ga				8.52		0
Needle Hypodermic 21ga				8.52		0
Needle Hypodermic 22ga				8.52		0
Needle Hypodermic 23ga	1			8.95		8.95
Needle Hypodermic 25ga				8.52		0
Needle Hypodermic 26ga				8.52		0
Needle Hypodermic 27ga				8.52		0
Needle Reg Beve;30ga				8.52		0

Net Stretch Chest							0
Obstetrical Pack					14.26		0
Pad Abdominal 5x9 str.			1		7.31		7.31
Pad Abdominal 8x10 str.					5.8		0
Pad Air O Bubble Vented							0
Padding cast "2"					23.23		0
Padding cast "3"					24.97		0
Padding cast "4"					20.04		0
Padding cast "6"					18.34		0
Pad Eye Oval					7.01		0
Pad Heating							0
Pad Prep Alcohol					2.74		0
Pad Prep Iodine			1		3.59		3.59
Pads 2x3 Telfa str.					8.46		0
Pads 3x4 Telfa str.					13.66		0
Pads Adhesive Tape Remover			1		3.54		3.54
Paper EKG			1		17.25		17.25
Paper Table					1.41		0
Paste Kayara					13.21		0
Paste Stomahesive					7.36		0
Patch Eye Opticlude					5.13		0
Peak flow Meter					13.74		0
Penlight Disposable`					7.97		0
Penrose Drain					6.71		0
Pill Crusher					84.66		0
Pitcher Water					0.56		0
Poligrip Super							0
Pouch one piece Drain					23.52		0
Pouch Drain 1 3/4					14.75		0
Pouch Drain 1 1/2					15.47		0
Pouch Drain 2 1/4					25.17		0
Pouch Drain 2 3/4					14.34		0
Pouch Hollister 3223							0
Pouch Hollister 3275							0
Pouch Urostomy 1 3/4							0
Pouch Urostomy 2 3/4					32.88		0
Powder Stomahesive					5.5		0
Protector Heel/Elbow					6.06		0
Roho Cushion					347.47		0
Safety Locks					25.14		0
Sani-Cloth			8		5.33		42.64
Sanispec Disp Vaginal Lrg					43.33		0
Sanispec Disp Vaginal Med					43.33		0
Sanispec Disp Vaginal Small					43.33		0
Scapel Disposal 10			14		2.22		31.08
Scapel Disposal 11			9		2.22		19.98
Scapel Disposal 15			8		2.22		17.76
Scrub Pants 3Xlrg							0
Scrub Pants Xlrg							0
Scrubs Sets 3xlg							0
Scrubs Sets Xlrg							0
Scrubs Sets Lrg							0

Scrubs Sets Med							0
Scrub Shirt Xlrg							0
Scrub Shirt Lrg							0
Sensor EKG Disposal Resting					35.6		0
Sensor Finger					148.92		0
Set Blood Soln Y-type					9		0
Set Interlink Dial Flo					6.8		0
Set Interlink Administration					4.2		0
Set Interlink Contin-Flo					4.69		0
Set Interlink Secondary					1.59		0
Set Kangaroo Feeding							0
Set Kangaroo Flush Feeding					5.56		0
Set Yankauer Suction					2.34		0
Shave Prep Kit					1.31		0
Sheet Drape					26.06		0
Sheet Hypafix Dressing					17.17		0
Sheet Stretcher					26.06		0
Shield Full Face					432.32		0
Shoecover					16.03		0
Shoe Post-Op Male x-lrg					7.25		0
Shoe Post-Op Male lrg					6.18		0
Shoe Post-Op Male med					6.01		0
Shoe Post-Op Male small					7.22		0
Sling Arm Deep x-lrg			5		5.89		29.45
Sling Arm Deep lrg			14		5.89		82.46
Sling Arm Deep med			5		5.89		29.45
Sling Arm Deep small			5		5.89		29.45
Soap Aloeguard					6.89		0
Soap Dial Deodorant Bar							0
Soap Dove							0
Specula Otoscope					28.72		0
Sphy. Blood Pressure Obese					17.24		0
Sphy. Blood Pressure Regular			1		18.63		18.63
Sphy. Blood Pressure Thigh			2		36.7		73.4
Splint Cock-up Universal			1		8.95		8.95
Splint Finger Alumafoam					7.52		0
Splint Finger Staxx Starter Set					29.59		0
Splint Forearm Padded right					5.65		0
Splint Forearm Padded left					5.65		0
Splint Knee "22"							0
Splint Knee "24"							0
Splint Knee "26"							0
Sponge Drain					2.82		
Sponge Gauze 2x2			24		2.05		49.2
Sponge Gauze 2x2 sterile			24		1.8		43.2
Sponge Gauze 4x4			10		5.6		56
Sponge Gauze 4x4 sterile			24		2.19		52.56
Stapler Remover					3.74		0
Stapler Skin					32.6		0
Statlock Picc Plus							0
Stethoscope Dual Head			3		3.71		11.13
Stocking Knee xxlrg			8		3.15		25.2

Stocking Knee xlrg			6		3.15		18.9
Stocking Knee lrg			4		3.15		12.6
Stocking Knee med			8		3.15		25.2
Stocking Knee small					3.15		0
Stocking Thigh xxlrg			4		5.44		21.76
Stocking Thigh xlrg					5.44		0
Stocking Thigh lrg					5.44		0
Stocking Thigh med					5.43		0
Stocking Thigh small					5.44		0
Strainer			19		0.82		15.58
Strip Iodoform 1/4					3.17		0
Strip Iodoform 1/2					3.3		0
Strip Iodoform 1			1		3.96		3.96
Strip Iodoform 2					4.95		0
Strip Plain 1/4					2.84		0
Strip Plain 1/2					2.74		0
Support Ankle xxlrg			4		3.27		13.08
Support Ankle xlrg			5		3.27		16.35
Support Ankle lrg			4		3.27		13.08
Support Ankle med			6		3.27		19.62
Support Ankle small			5		3.27		16.35
Support Ankle Lace-up xlrg					13.15		0
Support Ankle Lace-up lrg					13.08		0
Support Knee xxlrg					3.14		0
Support Knee xlrg			8		3.14		25.12
Support Knee lrg			8		3.14		25.12
Support Knee med			6		3.14		18.84
Support Knee small			4		3.5		14
Support Back Criss-Cross xlrg					20.54		0
Support Back Criss-Cross lrg					20.54		0
Support Back Criss-Cross med					20.54		0
Support Back Criss-Cross small					20.54		0
Support Elbow xlrg					4.02		0
Support Elbow lrg					4.02		0
Support Elbow med					3.21		0
Support Elbow small					3.22		0
Support Patella Knee xxlrg			3		9.57		28.71
Support Patella Knee xlrg					9.57		0
Support Patella Knee lrg			1		9.57		9.57
Support Patella Knee med			6		9.57		57.42
Support Patella Knee small			5		9.57		47.85
Support Wrist Elastic xlrg					6.93		0
Support Wrist Elastic lrg					6.93		0
Support Wrist Elastic med					6.93		0
Support Wrist Elastic small					6.93		0
Support Wrist left					9.77		0
Support Wrist right					9.77		0
Support Wrist forearm left					11.2		0
Support Wrist forearm right					11.14		0
Surgilube Packets					5.26		0
Surgilube tube			2		1.14		2.28
Suspensory Scrotal xlrg			9		9.59		86.31

Suspensory Scrotal lrg			7		9.59		67.13
Suspensory Scrotal med			12		9.59		115.08
Suspensory Scrotal small			7		9.59		67.13
Suture Ethilon nylor 3-0					71.18		0
Suture Ethilon nylon 4-0					67.29		0
Suture Ethilon nylon 5-0					73.62		0
Suture Ethilon nylon 6-0					145.29		0
Suture Gut Chronic 4-0							0
Suture Prolene 4-0							0
Suture Silk 3-0					71.18		0
Suture Silk 4-0					77.29		0
Suture Silk 5-0					141.35		0
Suture Silk 6-0					142.54		0
Suture Removal kit			5		0.77		3.85
Suture Vicryl 2-0							0
Suture Vicryl 5-0					406.3		0
Swab Proctroscopic							0
Swabstick Iodine					4.74		0
Swabstick Lemon Glycerin					2.68		0
Swabstick Tincture Benzoin					10.93		0
Syringe 3cc Safety-lok			3		22.09		66.27
Syringe 3cc Safety-lok 21ga					22.58		0
SyrInge 3cc Safety-lok 22ga					22.94		0
Syringe 3cc safety -lok 23ga			2		22.94		45.88
Syringe 3cc Safety-lok 25ga					22.94		0
Syringe 5cc Safety-lok					22.95		0
Syringe 10cc Safety-lok					25.26		0
Syringe 6cc L/L tip					12.88		0
Syringe 12cc L/L tip					11.99		0
Syringe 20cc L/L tip					14.1		0
Syringe 30cc L/L tip					33.32		0
Syringe 60cc L/L tip					18.3		0
Syringe 60cc Catheter tip					19.78		0
Syringe Ear Ulcer sterile					1.03		0
Syringe Insulin Safety-lok			1		32.6		32.6
Syringe TB Safety-lok					39.3		0
Tape Cast "2"					57.26		0
Tape Cast "3"					71.42		0
Tape Cast "4"`					92.96		0
Tape Cast "5"					167.01		0
Tape Cloth "1"					11.19		0
Tape Cloth "2"					11.19		0
Tape Cloth "3"					11.85		0
Tape Elastoplast					6.29		0
Tape Medipore					12.77		0
Tape Paper "1"					5.94		0
Tape Paper "2"					6.17		0
Tape Paper "3"					5.88		0
Tape Surgical Micropore "1"			2		4.65		9.3
Tape Surgical Micropore "2"			2		4.65		9.3
Tape Transpore "1"			2		8.76		17.52
Tape Transpore "2"			2		8.76		17.52

Tape Transpore "3"					8.76		0
Temp Dot					10.82		0
Thermometer Filac					171.75		0
Thera-Band Med					42.64		0
Thera-Band Special					20.71		0
There-Band Super Heavy					20.79		0
Thera-Band x-Heavy					21.79		0
Tissue Facial			8		0.59		4.72
Tourniquet					32.12		0
Towelette Hygienic Cleansing			1		1.56		1.56
Trach Neckband "1"					2.1		0
Tracheostomy Care Kit					1.21		0
Tray Foley 16fr					9.19		0
Tray Foley 18fr					9.19		0
Tray Urethal 14fr			2		3.21		6.42
Tube Oxygen					0.31		0
Tube Stomach 16fr							0
Tube Yankauer Suction					0.75		0
Underpad					23.99		0
Uri-Drain Connective Tubing					1.53		0
Urinal					0.53		0
Wafer Stomahesive 1 3/4					24.75		0
Wafer Stomahesive 1 1/2					24.75		0
Wafer Stomahesive 2 1/4					24.75		0
Wafer Stomahesive 2 3/4					24.86		0
Washbasin			27		0.68		18.36
Washcloth					18.85		0
Water Distilled					2.37		0
Wheelchair Glove					20.27		0
Wipe Baby					2.07		0
Wipe Cloth Rantex					2.73		0
Wrap Universal Knee xxlrg							0
Wrap Universal Knee xlrg					29.79		0
Wrap Universal Knee lrg					25.73		0
Wrap Universal Knee med					23.34		0
Wrap Universal Knee small							0
Walker							0
Wallmount BP							0
Wrench Oxygen							0
							0
							0
							0
							0
							0
						Total	$3,944.16