

		Conejo	Fillmore	HCH	Las Islas North	Las Islas South	Las Posas	Magnolia	Magnolia West	Mandalay Bay	Moorpark	PDC	SPHC	SPMC	Sierra Vista	Santa Paula West	West Ventura	Las Islas Mobile	John Flynn	TOTAL	Supplies	Capitalized Equipment	Total
HbA1c POC machine	\$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	2 \$ 6,152.38	2 \$ 6,152.38	\$ -	1 \$ 3,076.19	1 \$ 3,076.19	\$ -	1 \$ 3,076.19	1 \$ 3,076.19	\$ -	1 \$ 3,076.19	\$ -	1 \$ 3,076.19	1 \$ 3,076.19	2 \$ 6,152.38	\$ -	1 \$ 3,076.19	\$ 49,219.04	\$ 49,219		
HemoCue	\$ 1,050.66	3 \$ 3,151.98	2 \$ 2,101.32	2 \$ 2,101.32	4 \$ 4,202.64	\$ -	1 \$ 1,050.66	3 \$ 3,151.98	2 \$ 2,101.32	\$ -	1 \$ 1,050.66	2 \$ 2,101.32	1 \$ 1,050.66	1 \$ 1,050.66	4 \$ 4,202.64	2 \$ 2,101.32	3 \$ 3,151.98	1 \$ 1,050.66	1 \$ 1,050.66	\$ 34,671.78	\$ 34,672		
POC lead machine	\$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	\$ -	1 \$ 2,943.81	1 \$ 2,943.81	\$ -	1 \$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	\$ -	1 \$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	1 \$ 2,943.81	\$ -	1 \$ 2,943.81	\$ 41,213.34	\$ 41,213		
Urine Analyzer	\$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	2 \$ 6,152.38	\$ -	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	1 \$ 3,076.19	\$ 55,371.42	\$ 55,371		
NST	\$ 7,659.29	1 \$ 7,659.29	\$ -	\$ -	1 \$ 7,659.29	\$ -	\$ -	\$ -	1 \$ 7,659.29	1 \$ 7,659.29	\$ -	\$ -	1 \$ 7,659.29	\$ -	1 \$ 7,659.29	1 \$ 7,659.29	1 \$ 7,659.29	\$ -	\$ -	\$ 61,274.32		\$	61,274
Monitor and Stand for Blood Pressure																							
Spo2 Sure Temp	\$ 3,683.25	4 \$ 14,733.00	3 \$ 11,049.75	3 \$ 11,049.75	6 \$ 22,099.50	\$ -	3 \$ 11,049.75	5 \$ 18,416.25	3 \$ 11,049.75	3 \$ 11,049.75	3 \$ 11,049.75	3 \$ 11,049.75	3 \$ 11,049.75	3 \$ 11,049.75	5 \$ 18,416.25	3 \$ 11,049.75	3 \$ 11,049.75	1 \$ 3,683.25	3 \$ 11,049.75	\$ 209,945.25	\$ 209,945		
Philips Equip Elite Ultrasound System	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	1 \$ 50,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 50,000.00		\$	50,000
Dental ProCart (Portable Vacuum Compressor)	\$ 4,115.84	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	2 \$ 8,231.68	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,231.68	\$ 8,232		
Hand Held X-Ray for dental	\$ 5,632.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1 \$ 5,632.45	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,632.45		\$	5,632
Retinal Camera	\$ 15,181.98	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1 \$ 15,181.98	\$ -	\$ -	\$ -	\$ 15,181.98		\$	15,182
		\$ 34,640.46	\$ 22,247.26	\$ 25,323.45	\$ 49,210.00	\$ 50,000.00	\$ 21,196.60	\$ 30,664.42	\$ 23,886.55	\$ 27,805.23	\$ 21,196.60	\$ 33,035.20	\$ 25,912.08	\$ 18,120.41	\$ 39,374.37	\$ 45,088.53	\$ 34,033.40	\$ 7,810.10	\$ 21,196.60	\$ 530,741.26			
																				\$ 398,653	\$	132,089	\$ 530,741