

Date: 12/2/2016						
Description	Cost Type	Vendor	Part No.	Qty	Cost	Ext Cost
Manikin (full body)	Cap	SJVC	Stock	1	\$0.00	\$0.00
Stretcher (Stryker Constacare)	Cap	SJVC	Stock	1	\$0.00	\$0.00
Anesthesia Machine (non-functioning)	Cap	eBay		1	\$1,099.00	\$1,099.00
Richard hip plate and screw set, incomplete x 1	Cap	ebay	NA	1	\$1,395.00	\$1,395.00
Stirrup holder x 2	Cap	UM	A-10001-F	1	\$1,899.00	\$1,899.00
AMSCO Eagle 16x16x26 Mock Autoclave	Cap	ebBay	V-116	1	\$2,299.00	\$2,299.00
Electrosurgical unit non-functional (Valley Lab Force 2)	Cap	MFI	NA	1	\$2,500.00	\$2,500.00
Dual scrub sink (AMSCO Flexmatic)	Cap	VM	27.5 x 64 x 51.5	1	\$3,450.00	\$3,450.00
Dual operating lights (Skytron KR-5656 Excel)	Cap	HSAH	55488	1	\$4,985.00	\$4,985.00
Operating table (AMSCO 2080 Manual) Skytron Brand	Cap	AKW	SK6001E	1	\$6,000.00	\$6,000.00
					Capital ->	\$23,627.00

Mayo stand x 3	Non-cap	SJVC	Stock	3	\$0.00	\$0.00
Sitting stool x 1	Non-cap	SJVC	Stock	1	\$0.00	\$0.00
Internal fixation tray x 1	Non-cap	DOTMED	ZIMMER1179	1	\$500.00	\$500.00
Gomco Suction Machine non-functional	Non-cap	eBay	G180	1	\$599.00	\$599.00
Danforth retractor x 1	Non-cap	MDD	60-7110	1	\$735.62	\$735.62
Internal cardiac defibrillator paddles x 1	Non-cap	DME	M1743A	1	\$747.00	\$747.00
Balfour retractor (complete) x 1	Non-cap	SP	SPRO-083	1	\$848.95	\$848.95
Stirrups (knee crutch style) x 2	Non-cap	UM	O-KCP	1	\$899.00	\$899.00
					Non-Capital ->	\$4,329.57

Lg. Waste basket x 2	Consumable	SJVC	Stock	2	\$0.00	\$0.00
Step stool x 1	Consumable	SJVC	Stock	1	\$0.00	\$0.00
Medicine cups x 5	Consumable	CLM	DYND80000H	100	\$1.39	\$139.00
Bath towels x 18	Consumable	ULINE	S-20675	18	\$5.83	\$104.94
Yankauer suction tip x 1	Consumable	SP	SPST-020	1	\$5.95	\$5.95
Pillow cases	Consumable	Amazon	20 x 30	3	\$5.99	\$17.97
Patient gown x 7	Consumable	BHMW	BH-052	7	\$6.00	\$42.00
Nurses scissor x 1	Consumable	Staples	940750	1	\$6.29	\$6.29
Scalpel handle #3 x 4	Consumable	SP	SPSH-012	4	\$8.95	\$35.80
Safety lock scalpel handle #4 x 1	Consumable	SP	SPSH-014	1	\$8.95	\$8.95
Pillows x 3	Consumable	Amazon	20 x 27	3	\$8.99	\$26.97
Tissue forceps smooth 5½" x 1	Consumable	SP	SPDT-018	1	\$9.95	\$9.95
Plain tissue x 19	Consumable	SP	SPDT-027	19	\$9.95	\$189.05
Jewelry x 1	Consumable	SP	SPDT-029	1	\$10.95	\$10.95
Scalpel handle #7 x 2	Consumable	SP	SPSH-016	2	\$10.95	\$21.90
Dry erase (count) board x 2	Consumable	STAPLES	220487	2	\$11.19	\$22.38
Frasier tip #7 x 1	Consumable	SP	SPDT-006	1	\$12.95	\$12.95
Dressing forceps x 2	Consumable	SP	SPDT-038	2	\$12.95	\$25.90
Tissue forceps, rat tooth 5½" x 1	Consumable	SP	SPDT-036	1	\$13.95	\$13.95
Flat sheets x 10	Consumable	BHMW	HS-3152	2	\$14.95	\$29.90
Russian forceps 5 ½" x 1	Consumable	SP	SPGO-347	1	\$14.95	\$14.95
Towel clips 3" x 4	Consumable	SP	SPTW-003	4	\$14.95	\$59.80
Mirror	Consumable	Staples	Misc	1	\$15.00	\$15.00
Rat tooth x 11	Consumable	SP	SPDT-033	11	\$15.95	\$175.45
Russian forceps 7" x 1	Consumable	SP	SPGO-348	1	\$16.95	\$16.95
Goulet retractor x 4	Consumable	MM	08-025-00	4	\$18.00	\$72.00
Nasal speculum x 2	Consumable	MM	1802150	2	\$18.75	\$37.50
Large basin, metal x 9	Consumable	QMES	3251	9	\$19.26	\$173.34
Bandage scissors x 1	Consumable	SP	SPBU-002	1	\$19.95	\$19.95
Bayonet x 1	Consumable	SP	SPDT-065	1	\$19.95	\$19.95
Adson with teeth x 16	Consumable	SP	SPDT-143	16	\$19.95	\$319.20
Adson forceps with teeth x 2	Consumable	SP	SPDT-144	2	\$19.95	\$39.90
Russian x 2	Consumable	SP	SPGO-349	2	\$19.95	\$39.90
Crile/Kelly straight x 1	Consumable	SP	SPHF-029	1	\$19.95	\$19.95
Crile curved 5½" x 4	Consumable	SP	SPHF-030	4	\$19.95	\$79.80
Senn dull x 2	Consumable	SP	SPRO-235	2	\$19.95	\$39.90
Scalpel handle #3 long x 1	Consumable	SP	SPSH-001	1	\$19.95	\$19.95
Backhaus perforating towel clamp 5¼" x 4	Consumable	SP	SPTW-004	1	\$19.95	\$19.95

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Deaver retractor x 1	Consumable	MM	08-245-08	1	\$20.00	\$20.00
Mc Burney Richardson retractor x 1	Consumable	MM	08-265-01	1	\$20.25	\$20.25
Mc Burney Richardson retractor x 1	Consumable	MM	08-265-01	1	\$20.25	\$20.25
Adson tissue forceps W/teeth 4 3/4" x 2	Consumable	SP	SPDT-147	2	\$24.95	\$49.90
Uterine sound x 1	Consumable	SP	SPGO-360	1	\$24.95	\$24.95
Rochester pean 6 1/2" x 2	Consumable	SP	SPHF-006	2	\$24.95	\$49.90
Crile/Kelly curved x 4	Consumable	SP	SPHF-032	4	\$24.95	\$99.80
Kocher 7" x 2	Consumable	SP	SPHF-034	2	\$24.95	\$49.90
Forester sponge forceps straight 9 1/2" x 2	Consumable	SP	SPO-210	2	\$24.95	\$49.90
Mayo scissors straight 5 1/2" x 1	Consumable	SP	SPOS-019	1	\$24.95	\$24.95
Wire scissors x 1	Consumable	SP	SPOS-259	1	\$24.95	\$24.95
Harrington retractor x 1	Consumable	MM	08-227-01	1	\$26.00	\$26.00
Safety strap	Consumable	UM	7419-11	3	\$26.00	\$78.00
IV standard x 2	Consumable	Amazon	NA	2	\$26.40	\$52.80
Nonslip floor mat	Consumable	AM	74789	4	\$27.00	\$108.00
Adson Brown x 2	Consumable	SP	SPDT-152	2	\$27.95	\$55.90
Allis 6" x 2	Consumable	SP	SPII-032	2	\$27.95	\$55.90
Allis x 2	Consumable	SP	SPII-032	2	\$27.95	\$55.90
Single skin hook x 3	Consumable	SP	SPDR-001	3	\$28.95	\$86.85
Hager uterine dilator x 1	Consumable	SP	SPGO-093	1	\$29.95	\$29.95
Uterine curettes sharp x 4	Consumable	SP	SPGO-364	4	\$29.95	\$119.80
Sponge stick x 1	Consumable	SP	SPTI-029	1	\$29.95	\$29.95
Forester sponge stick x 1	Consumable	SP	SPTI-030	1	\$29.95	\$29.95
Adson elevator x 1	Consumable	SP	SPNI-009	1	\$31.95	\$31.95
Parker retractor x 1	Consumable	SP	SPRO-003	1	\$31.95	\$31.95
Paper towel dispenser	Consumable	Staples	806419	3	\$32.99	\$98.97
Bone hook x 1	Consumable	SP	SPHO-012	1	\$34.95	\$34.95
Mayo-Hegar needle holder 7" x 2	Consumable	SP	SPNH-043	2	\$34.95	\$69.90
USA/ Army-Navy x 1	Consumable	SP	SPRO-007	2	\$34.95	\$69.90
Richardson, small	Consumable	SP	SPRO-045	1	\$36.95	\$36.95
Potts Smith 8"x 4	Consumable	SP	SPDT-049	4	\$39.95	\$159.80
Uterine curettes dull x 3	Consumable	SP	SPGO-402	3	\$39.95	\$119.85
Double skin hook x 1	Consumable	SP	SPHO-026	1	\$39.95	\$39.95
On no on no Osteotome x 3	Consumable	SP	SPOH-059	3	\$39.95	\$119.85
Hamper stand	Consumable	Grainger	2HEH5	1	\$40.70	\$40.70
Awl curved x 1	Consumable	SP	SPSC-020	1	\$40.95	\$40.95
Gag blade retractor x 1	Consumable	SP	SPAI-036	1	\$41.95	\$41.95
Three tier open weaved cart	Consumable	Amazon	Dar Living	1	\$42.53	\$42.53
Bone curette x 10	Consumable	SP	SPNI-021	10	\$44.95	\$449.50
Gouge x 4	Consumable	SP	SPOH-197	4	\$44.95	\$179.80
Austin Moore hip prosthesis x 1 (without instrumentation)	Consumable	Ebay	Various	1	\$45.00	\$45.00
Overholt elevator x 1	Consumable	GSI	377638	1	\$48.80	\$48.80
Ferris Smith forceps x 1	Consumable	SP	SPDT-077	1	\$49.95	\$49.95
Bi-valve vaginal speculum x 3	Consumable	SP	SPGO-0229	3	\$49.95	\$149.85
Jacobs tennaculum x 1	Consumable	SP	SPGO-199	1	\$49.95	\$49.95
Punch biopsy forceps x 1	Consumable	SP	SPGO-310	1	\$49.95	\$49.95
Single tooth tennaculum x 1	Consumable	SP	SPGO-311	1	\$49.95	\$49.95
Babcock 6 1/4"	Consumable	SP	SPII-031	1	\$49.95	\$49.95
Heaney needle holders x 2	Consumable	SP	SPNH-001	2	\$49.95	\$99.90
E.R. needle holder/scissors x 3	Consumable	SP	SPNH-034	3	\$49.95	\$149.85
Key elevator 1" x 1	Consumable	SP	SPOH-174	1	\$49.95	\$49.95
Richardson retractor small x 3	Consumable	SP	SPRO-112	3	\$49.95	\$149.85
Iris scissors x 2	Consumable	SP	SPSC-018	2	\$49.95	\$99.90
Poole suction x 1	Consumable	SP	SPST-001	1	\$49.95	\$49.95
Needle holder 5"x 1	Consumable	SP	SPNH-032	1	\$50.95	\$50.95
Nasal rasp x 1	Consumable	SP	SPPS-045	1	\$53.95	\$53.95
Awl straight x 1	Consumable	SP	SPOH-100	1	\$54.95	\$54.95
Richardson retractor medium x 3	Consumable	SP	SPRO-117	3	\$54.95	\$164.85
Mosquito straight x 1	Consumable	SP	SPTSC-056	1	\$54.95	\$54.95
Mosquito curved x 7	Consumable	SP	SPTSC-057	7	\$56.95	\$398.65
Pension suction x 1	Consumable	eBay		1	\$57.99	\$57.99
Periosteal elevator x 1	Consumable	SP	SPOH-170	1	\$58.95	\$58.95

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Clock x 2	Consumable	ULINE	H-4570	2	\$59.00	\$118.00
Needle holder 4" x 1	Consumable	SP	SPPS-037	1	\$59.95	\$59.95
Tonsil clamp x 2	Consumable	SP	SPTI-019	2	\$63.95	\$127.90
Cheek retractor x 1	Consumable	MDD	75-1124	1	\$65.40	\$65.40
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Matson rib stripper x 1	Consumable	SP	SPCT-024	1	\$65.95	\$65.95
Sump suction tip x 1	Consumable	4MD	8888501031	1	\$69.33	\$69.33
Tendon passer x 1	Consumable	SP	SPOH-041	1	\$69.95	\$69.95
Holmann retractor x 2	Consumable	SP	SPOH-221	2	\$69.95	\$139.90
Mayo scissors curved x 1	Consumable	SP	SPSC-008	1	\$69.95	\$69.95
Needle holder 6" x 7	Consumable	SP	SPNH-046	7	\$70.95	\$496.65
Wall mounted suture rack	Consumable	Global	T9FB1955782	1	\$72.95	\$72.95
Potts Smith 45 degree scissors x 2	Consumable	SP	SPOS-106	2	\$79.95	\$159.90
Metzenbaum straight x 1	Consumable	SP	SPTSC-015	1	\$79.95	\$79.95
Metzenbaum scissors curved 7" x 1	Consumable	SP	SPTSC-020	1	\$79.95	\$79.95
Lahey right angle retractor x 2	Consumable	MDD	52-1277	2	\$84.03	\$168.06
Vein retractor x 2	Consumable	SP	SPGO-272	2	\$89.95	\$179.90
Ryder needle holder x 6	Consumable	SP	SPTCN-037	6	\$89.95	\$539.70
Thyroid tennaculum x 1	Consumable	EM	WLCH-909167	1	\$99.00	\$99.00
Weitlaner dull x 1	Consumable	SP	SPGO-101	1	\$99.95	\$99.95
Weitlaner sharp x 1	Consumable	SP	SPGO-128	1	\$99.95	\$99.95
Metzenbaum curved x 1	Consumable	SP	SPTCS-028	1	\$99.95	\$99.95
Bi-polar hip tray x 1 (without instrumentation)	Consumable	DOTMED	NA	1	\$100.00	\$100.00
Shoulder rest x 2	Consumable	CYGNUS	PS3180	2	\$100.00	\$200.00
Kidney rests x 2	Consumable	CYGNUS	PS3200	2	\$100.00	\$200.00
Ring curette x 3	Consumable	SP	SPNA-041	3	\$112.95	\$338.85
Kick bucket x 1	Consumable	4MD	48712	1	\$113.96	\$113.96
Mayo clamp 6" x 4	Consumable	SP	SPUI-049	4	\$115.95	\$463.80
Right angle clamp x 2	Consumable	SP	SPAF-046	2	\$117.95	\$235.90
Three tier open case cart	Consumable	ULINE	H-5007	1	\$119.00	\$119.00
Gelpi Retractor x 3	Consumable	SP	SPGO-069	3	\$129.95	\$389.85
Gelpi x 3	Consumable	SP	SPGO-069	3	\$129.95	\$389.85
Tenotomy scissor x 1	Consumable	SP	SPOS-154	1	\$136.95	\$136.95
Ligaclip applicers 13" large x 2	Consumable	ESC	LC307	2	\$140.00	\$280.00
Ligaclip applicers small x 2	Consumable	ESC	LX105	2	\$140.00	\$280.00
Adson Beckmann retractor sharp x 1	Consumable	SP	SPNI-172	1	\$142.95	\$142.95
Hegar dilator set x 8	Consumable	SP	SPGO-108	8	\$149.95	\$1,199.60
Double action ronguer gooseneck x 2	Consumable	SP	SPSS-017	2	\$149.95	\$299.90
Auward weighted vaginal speculum x 1	Consumable	SP	SPGO-396	1	\$159.95	\$159.95
Flash trays x 2	Consumable	MMD	10-1711	2	\$162.79	\$325.58
Vascular forceps 6" x 3	Consumable	SP	SPAF-009	3	\$169.95	\$509.85
Mouth Gag blade retractor x 1	Consumable	MM	18-605-00	1	\$198.00	\$198.00
Tunneler	Consumable	MWS	5560-85	1	\$200.88	\$200.88
Double action bone cutter x 1	Consumable	SP	SPEI-126	1	\$214.95	\$214.95
Double action ronguer small x 1	Consumable	SP	SPEI-127	1	\$214.95	\$214.95
Lane bone holding forceps x 1	Consumable	SP	SPOH-037	1	\$218.95	\$218.95
5" x 7" x 2 1/2" flash pan x 2	Consumable	BRI	24-1250	2	\$232.00	\$464.00
Single action ronguer x 5	Consumable	MDD	67-5458	5	\$254.26	\$1,271.30
Anal speculum x 2	Consumable	SP	SPRI-050	2	\$279.95	\$559.90
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Genesis sterilization case x 3 (with baskets)	Consumable	eBay	NA	2	\$295.00	\$590.00
Standard armboard with 2" pad x 2	Consumable	AM	930713	2	\$298.00	\$596.00
Anal retractor x 2	Consumable	SP	SPRO-222	2	\$299.95	\$599.90
Single ring stand x 2	Consumable	SWMS	P-1078-22	2	\$315.00	\$630.00
Sims anal retractor x 1	Consumable	SP	SPRO-224	1	\$322.95	\$322.95
Sims anal retractor x 1	Consumable	SP	SPRO-224	1	\$322.95	\$322.95
O'connor O'sullivan retractor x 1	Consumable	SP	SPGO-301	1	\$349.95	\$349.95
Double action ronguer large x1	Consumable	SP	SPTCS-043	1	\$349.95	\$349.95
Consumable->					\$23,247.64	

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