

Differential Replenishment Drug Cost

Grantee Invoice: 47989 Difference: **-82.61%**
 Invoice Date: 09/01/2014

ID GRANTEE
 1847 Edwards County Hospital

	EST COST	ACT COST	DELTA
Total	36,259.52	6,305.17	-29,954.36
18P	36,259.52	6,305.17	-29,954.36

REPLENISH_GRP NABPNUM PHARMACY
 18P 1703455 Kinsley Drug

		INVC_DATE	EST COST	ACT COST	DELTA
PO	INVOICE		36,259.52	6,305.17	-29,954.36
1232975-18P	441-1708	04/15/2014	-0.29	0.00	0.29
1378356-18P	444-1530	04/25/2014	6.86	0.29	-6.57
28428-18P	456-6459	06/10/2014	15.50	0.00	-15.50
30453-18P	462-4863	07/01/2014	-8.49	0.00	8.49
31094-18P	464-1175	07/08/2014	3.42	0.18	-3.25
32698-18P	468-4351	07/23/2014	-6.47	0.00	6.47
33522-18P	471-1702	08/01/2014	-100.89	-13.11	87.78
33773-18P	472-0060	08/05/2014	2,496.79	290.83	-2,205.96
34248-18P	473-1516	08/08/2014	3,537.72	744.52	-2,793.20
34519-18P	473-9916	08/12/2014	4,882.50	1,121.57	-3,760.93
34674-18P	474-7307	08/14/2014	3,930.37	519.93	-3,410.44
34760-18P	475-0868	08/15/2014	2,087.01	693.28	-1,393.73
34881-18P	475-4805	08/18/2014	942.11	218.68	-723.43
34943-18P	475-9646	08/19/2014	2,783.51	546.54	-2,236.97
35030-18P	476-4571	08/20/2014	2,045.73	676.44	-1,369.29
35138-18P	476-8977	08/21/2014	2,312.56	386.12	-1,926.44
35218-18P	477-2582	08/22/2014	2,263.63	205.03	-2,058.60
35290-18P	477-6893	08/25/2014	993.66	108.82	-884.84
35375-18P	478-1194	08/26/2014	2,700.82	197.88	-2,502.94
35486-18P	478-5829	08/27/2014	2,468.14	341.24	-2,126.90

		INVC_DATE	EST COST	ACT COST	DELTA
35653-18P	479-0628	08/28/2014	1,434.89	201.21	-1,233.68
35726-18P	479-4485	08/29/2014	1,470.43	65.72	-1,404.71