This report displays a detailed list of supplies distributed, based on the criteria entered below.

How to Run the Report:

From Barnestorm Office, click on **Reports** > **Supplies** > **52.03 Supplies Used Detail**.

Report Filtering Options:

1. **Starting Date**: Enter the date you want to start the search

2. **Ending Date**: Enter the date you want to end the search

3. **Program:** Enter a specific program number(s), or leave blank to search all.

4. **Payer:** Enter a specific payer number(s), or leave blank to search all.

Print the Report:

After you've entered your search criteria, click the "**Print the Report**" tab.

How to Read the Report:

1. **Supply** = The supply code used

2. **Description** = Description of the supply used

3. **Charge Date** = The date the supply was distributed

4. **Supply Quantity** = The total count distributed for that supply on the charge date

5. **Supply Total Cos**t = The cost of the supply item

6. **Supply Total Price** = The price of the supply item (The amount to be billed)