



## **MINUTES**

**FEBRUARY 25, 2025**

### **BRAZOS COUNTY COMMISSIONERS COURT**

#### **REGULAR MEETING**

---

A regular meeting of the Commissioners' Court of Brazos County, Texas was held in the Brazos County Commissioners Courtroom in the Administration Building, 200 South Texas Avenue, in Bryan, Brazos County, Texas, beginning at 10:00 a.m. on Tuesday, February 25, 2025 with the following members of the Court present:

Duane Peters, County Judge, Presiding;  
Bentley Nettles, Commissioner of Precinct 1, Present Via Video Conference;  
Chuck Konderla, Commissioner of Precinct 2;  
Fred Brown, Commissioner of Precinct 3;  
Wanda J. Watson, Commissioner of Precinct 4;  
Karen McQueen, County Clerk;

The attached sheets contain the names of the citizens and officials that were in attendance.

1. Invocation and Pledge of Allegiance
  - U.S. and Texas Flag - Commissioner Nettles

2. Call for Citizen input and/or concerns

Cynde Wiley shared her thoughts on the Texas House Appropriations hearing that was held February 24, 2025. She also expressed continued concerns with the election process. Ms. Wiley provided a copy of her statement for the minutes, it is attached hereto.

Mike Southerland welcomed the new Commissioners and proceeded to thank County Attorney Earl Gray for starting a program to help Veterans. Mr. Southerland also expressed his opposition to the East Loop Project.

Ann Boney shared concerns about the East Loop Project and reminded the Court that

they were elected to represent the people.

**Consider and take action on agenda items: 3 - 18**

3. Proclamation 25-013 proclaiming April 5, 2025 as Parkinson's Disease Awareness Day in the Brazos Valley.

The County Judge read aloud Proclamation 25-013 designating April 5, 2025 as Parkinson's Disease Awareness Day in the Brazos Valley. Cindy Conte with the Robert Conte Foundation for Parkinson's Disease thanked the Court for their support and recognition. She then encouraged the public to attend "Cow Art in the Park for Parkinson's" on April 5, 2025 at Lick Creek Park to raise awareness about this incurable disease. Judge Peters stated that his father had Parkinson's Disease and his hope for all those who are struggling with it, is that they are able to keep moving and living life.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

4. Approval of appointment of Carlyle Fraser to the Brazos County Emergency Services District (ESD) #1 for the unexpired term of Phil Medlin ending December 31, 2025.

The Court approved as submitted the appointment of Carlyle Fraser to the Brazos County Emergency Services District #1 for the unexpired term of Phil Medlin ending December 31, 2025. A copy is attached.

Motion: Approve, Moved by Commissioner Bentley Nettles, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

5. Approval requested from the Veteran Service Officer for acceptance of three (3) \$25.00 Walmart gift cards donated by Veteran spouse Terry Church, for distribution to Veterans in need.

A copy of the donation form is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

6. Approval requested from the Veteran Service Officer for acceptance of a \$2,500.00 check donation from Reynolds and Reynolds to be allocated for the 2025 Veterans Resource Fair.

A copy of the donation form is attached.

Motion: Approve, Moved by Commissioner Wanda J. Watson, Seconded by

Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

7. Approval of the following Job Descriptions:
- a. Information Technology - B1219 - Assistant Network Admin
  - b. Information Technology - B1235 - Audio Video Specialist
  - c. Information Technology - B1246 - Chief Information Security Officer
  - d. Information Technology - B1244 - Communication Systems Administrator
  - e. Information Technology - B1230 - Network Engineer
  - f. Information Technology - B1231 - Network Technician I
  - g. Information Technology - B1228 - PC Specialist - Part Time
  - h. Information Technology - B1236 - Senior Audio Video Specialist
  - i. Information Technology - B1242 - Services Manager
  - j. Information Technology - B1213 - Senior Network Administrator
  - k. Information Technology - B1248 - Senior Services Manager
  - l. Information Technology - B1216 - Senior System Analyst
  - m. Information Technology - B1222 - Senior Trainer
  - n. Information Technology - B1234 - Structured Cabling Technician

A copy of the job descriptions is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

8. Approval of the Clinical Affiliation Agreement with Blinn College District.

Cynde Wiley asked if there was a cost to the County for this program. Chief of Staff Ed Bull explained there is no cost to the County, the program allows training for nursing students as well as for recruitment opportunities for the County. A copy of the agreement is attached.

Motion: Approve, Moved by Commissioner Wanda J. Watson, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

9. Award of Contract #25-080 Independent Auditor for Guardianship Services.  
Recommended Vendor: Thompson, Derrig & Craig, P.C.

Commissioner Brown expressed his concerns that not enough local businesses are bidding on County contracts. He suggested partnering with the Chamber of Commerce to reach out and inform local businesses about the opportunities within the County. Commissioner Watson questioned whether lack of specialization in the field could explain why there were no local bids. Commissioner Brown responded that the issue is that local companies do not want to perform audits. Judge Peters agreed that we do not have local businesses wanting to do audits. Constable Lampo expressed concerns with the Guardianship Program, noting that could have contributed to the lack of bids. A copy of the contract is attached.

Motion: Approve, Moved by Commissioner Wanda J. Watson, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

10. Approval of Renewal Contract #25-101R for Pharmaceuticals with Polaris Pharmacy Services.

Cynde Wiley asked if there was a Pharmacy Benefits Manager involved in this process. Purchasing Agent Charles Wendt explained this item pertains to inmates and is not about employee benefits. Commissioner Brown asked about using a local company and Mr. Wendt stated that there is not a local company that could provide this unique service. He added that Polaris is one of the few that provide this service and the County previously had a good experience with them. A copy of the renewal of contract is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

11. Consider and take action on the Wickson Creek SUD utility permit to construct a road bore at 8275 Edge Cut-Off to provide water services. Site is located in Precinct 2.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Fred Brown. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

12. Consider and take action on the Frontier Communications utility permit to install fiber optic conduit within the right-of-way of Old Reliance Road for approximately 850 feet, from Venice Drive, south-west to Bryan city limit. Site is located in Precinct 2.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Fred Brown. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

13. Tax Refund Applications for the following:

**Overpayments**

- a. Carson or Janette Padgett - \$100.00
- b. John H & Virginia V Lenihan - \$720.00
- c. Lucille Morgan - \$541.46

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

14. Budget Amendments.

- FY 24/25 Budget Amendments 19.01 - 19.05

19.01 - Transfer of funds from Information Technology to Justice of the Peace, Precinct 3.

19.02 - Reallocate funds for Election Services.

19.03 - To recognize revenue for Veteran Services.

19.04 - To recognize revenue for Veteran Services.

19.05 - Reallocate funds for Information Technology.

Cynde Wiley asked for clarification on Amendments 19.02 and 19.05 and Budget Officer Nina Payne provided clarification.

Commissioner Brown requested further clarification on Amendment 19.05 and questioned why we did not contract with a local company. Chief Information Officer Eric Caldwell provided insight into the Purchasing process of the Odyssey software and explained the difficulties that could come with switching to a new program.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Wanda J. Watson. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

15. Personnel Change of Status.

- Approval of Personnel Change of Status

A copy of the Personnel Change of Status is attached.

Motion: Approve, Moved by Commissioner Chuck Konderla, Seconded by Commissioner Fred Brown. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

16. Payment of Claims.

Approval of Payment of Claims:

- a. 8208101 - 8208245
- b. 9203566 - 9203624

Motion: Approve, Moved by Commissioner Wanda J. Watson, Seconded by Commissioner Chuck Konderla. Passed. 5-0. Ayes: Brown, Konderla, Nettles, Peters, Watson.

17. Convene into Executive Session pursuant to the following:

- a. Texas Government Code §551.087 for deliberation regarding economic development negotiations.
- b. Texas Government Code §551.071 to consult with attorney about pending or contemplated litigation and/or a settlement offer.

At this point, the County Judge announced the Court would delay the Executive Sessions until next week.

18. Consider and possible action on Executive Sessions.

19. Acknowledgement of the Investment Report for Quarter Ending 12/31/2024.

The Court acknowledged receipt of the Investment Report for quarter ending December 31, 2024. A copy of which is attached to and made a part of these minutes.

20. Acknowledgement of the FY 2024 Racial Profiling Report for Brazos County Constable Precinct 1.

The Court acknowledged receipt of the FY 2024 Racial Profiling Report for Brazos County Constable, Precinct 1.

21. Acknowledgement of the CY 2024 Racial Profiling Report for the Brazos County Sheriff's Office.

The Court acknowledged receipt of the FY 2024 Racial Profiling Report for Brazos County Sheriff's Office.

22. Acknowledgement of the FY 2024-2025 Budget to Actuals by Fund as of February 19, 2025.

Acknowledgement of the FY 2024-2025 Contingency Budget to Actuals by Fund as of February 19, 2025.

The Court acknowledged receipt of the FY 2024-2025 Budget to Actuals by Fund and Contingency Fund Budget to Actuals as of February 19, 2025.

23. Acknowledgement of monthly reports submitted in February 2025.

The Court acknowledged receipt of the Extension Service reports submitted in February 2024 and acknowledged receipt of reports from the following County and Precinct Offices showing revenues collected and remitted to the County Treasurer:

County Clerk  
Constable Precinct 2  
Constable Precinct 3

24. Juvenile director's report on detention population.

Judge Peters reported for Juvenile Director Linda Ricketson, there are 31 juveniles in the detention center, 23 are male, 8 are female, and 34 have electronic monitors.

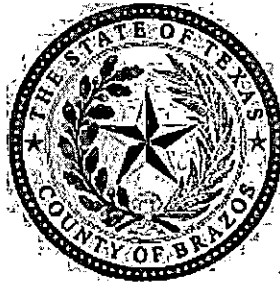
25. Sheriff's report on inmate population.

Sheriff Wayne Dicky reported there were 750 inmates in jail, 638 inmates are male, 112 are female, and 44 have electronic monitors.

26. Announcement of interest items and possible future agenda topics.

Judge Peters congratulated the Brazos Count Health District for being named District of the Year at the Texas Association of City and County Health Officials Conference. The Court thanked the Health District for their hard work and dedication.

27. Adjourn.



FILED

2025 FEB 21 P 1:19

KAREN MCGOUGH, CLERK  
BRAZOS COUNTY, TEXAS  
By: *Alisa Bowman*, DEPUTY

**BRAZOS COUNTY  
BRYAN, TEXAS**

**NOTICE OF MEETING AND AGENDA**

**BRAZOS COUNTY COMMISSIONERS COURT**

**THE COMMISSIONERS COURT OF BRAZOS COUNTY WILL MEET  
IN REGULAR SESSION ON FEBRUARY 25, 2025 AT 10:00 AM IN  
THE COMMISSIONERS COURTROOM OF THE BRAZOS COUNTY  
ADMINISTRATION BUILDING, 200 S. TEXAS AVENUE, SUITE 106,  
BRYAN, TX 77803**

**THE PUBLIC MAY WATCH THE MEETING LIVE ON THE BRAZOS  
COUNTY COMMISSIONERS COURT YOUTUBE CHANNEL AT:  
[HTTPS://WWW.YOUTUBE.COM/@BRAZOSCOUNTY3227](https://www.youtube.com/@BRAZOSCOUNTY3227). THIS  
MEETING WILL BE CONDUCTED BY VIDEO CONFERENCE WITH  
AT LEAST A QUORUM OF COMMISSIONERS COURT MEMBERS  
PARTICIPATING IN PERSON AT THE COUNTY ADMINISTRATION  
BUILDING IN ACCORDANCE WITH THE PROVISIONS SET FORTH  
IN SECTION 551.127 OF THE TEXAS GOVERNMENT CODE.**

- 
1. Invocation and Pledge of Allegiance
    - U.S. and Texas Flag - Commissioner Nettles
  2. Call for Citizen input and/or concerns

**Consider and take action on agenda items: 3 - 18**

3. Proclamation 25-013 proclaiming April 5, 2025 as Parkinson's Disease Awareness Day in the Brazos Valley.
4. Approval of appointment of Carlyle Fraser to the Brazos County Emergency Services District (ESD) #1 for the unexpired term of Phil Medlin ending December 31, 2025.
5. Approval requested from the Veteran Service Officer for acceptance of three (3) \$25.00 Walmart gift cards donated by Veteran spouse Terry Church, for distribution to Veterans in need.
6. Approval requested from the Veteran Service Officer for acceptance of a \$2,500.00



check donation from Reynolds and Reynolds to be allocated for the 2025 Veterans Resource Fair.

7. Approval of the following Job Descriptions:
  - a. Information Technology - B1219 - Assistant Network Admin
  - b. Information Technology - B1235 - Audio Video Specialist
  - c. Information Technology - B1246 - Chief Information Security Officer
  - d. Information Technology - B1244 - Communication Systems Administrator
  - e. Information Technology - B1230 - Network Engineer
  - f. Information Technology - B1231 - Network Technician I
  - g. Information Technology - B1228 - PC Specialist - Part Time
  - h. Information Technology - B1236 - Senior Audio Video Specialist
  - i. Information Technology - B1242 - Services Manager
  - j. Information Technology - B1213 - Senior Network Administrator
  - k. Information Technology - B1248 - Senior Services Manager
  - l. Information Technology - B1216 - Senior System Analyst
  - m. Information Technology - B1222 - Senior Trainer
  - n. Information Technology - B1234 - Structured Cabling Technician
8. Approval of the Clinical Affiliation Agreement with Blinn College District.
9. Award of Contract #25-080 Independent Auditor for Guardianship Services.  
Recommended Vendor: Thompson, Derrig & Craig, P.C.
10. Approval of Renewal Contract #25-101R for Pharmaceuticals with Polaris Pharmacy Services.
11. Consider and take action on the Wickson Creek SUD utility permit to construct a road bore at 8275 Edge Cut-Off to provide water services. Site is located in Precinct 2.
12. Consider and take action on the Frontier Communications utility permit to install fiber optic conduit within the right-of-way of Old Reliance Road for approximately 850 feet, from Venice Drive, south-west to Bryan city limit. Site is located in Precinct 2.
13. Tax Refund Applications for the following:
  - Overpayments**
  - a. Carson or Janette Padgett - \$100.00
  - b. John H & Virginia V Lenihan - \$720.00
  - c. Lucille Morgan - \$541.46
14. Budget Amendments.
  - FY 24/25 Budget Amendments 19.01 - 19.05
15. Personnel Change of Status.
  - Approval of Personnel Change of Status
16. Payment of Claims.  
Approval of Payment of Claims:
  - a. 8208101 - 8208245
  - b. 9203566 - 9203624
17. Convene into Executive Session pursuant to the following:
  - a. Texas Government Code §551.087 for deliberation regarding economic

development negotiations.

- b. Texas Government Code §551.071 to consult with attorney about pending or contemplated litigation and/or a settlement offer.

18. Consider and possible action on Executive Sessions.
19. Acknowledgement of the Investment Report for Quarter Ending 12/31/2024.
20. Acknowledgement of the FY 2024 Racial Profiling Report for Brazos County Constable Precinct 1.
21. Acknowledgement of the CY 2024 Racial Profiling Report for the Brazos County Sheriff's Office.
22. Acknowledgement of the FY 2024-2025 Budget to Actuals by Fund as of February 19, 2025.  
Acknowledgement of the FY 2024-2025 Contingency Budget to Actuals by Fund as of February 19, 2025.
23. Acknowledgement of monthly reports submitted in February 2025.
24. Juvenile director's report on detention population.
25. Sheriff's report on inmate population.
26. Announcement of interest items and possible future agenda topics.
27. Adjourn.

## PUBLIC COMMENTS

Public Comment during the Commission Meeting may be for all matters, both on and off the agenda, and be limited to four minutes per person. Public participation sign-up sheets must be submitted at least five (5) minutes prior to the start of the posted meeting time. Persons are invited to submit comments in writing on the agenda items and/or attend and make comment at the Commission meeting. Members of the public are reminded that the Brazos County Commissioners Court is a Constitutional Court, with both judicial and legislative powers, created under Article V, Section 1 and Section 18 of the Texas Constitution. As a Constitutional Court, the Brazos County Commissioners Court also possesses the power to issue a Contempt of Court Citation under Section 81.023 of the Texas Local Government Code. Accordingly, members of the public in attendance at any Regular, Special and/or Emergency meeting of the Court shall conduct themselves with proper respect and decorum in speaking to, and/or addressing the Court; in participating in public discussions before the Court; and in all actions in the presence of the Court. Those members of the public who are inappropriately attired and/or who do not conduct themselves in an orderly and appropriate manner will be ordered to leave the meeting. Refusal to abide by the Court's Order and/or continued disruption of the meeting may result in a Contempt of Court Citation.

It is not the intention of the Brazos County Commissioners Court to provide a public forum for the demeaning of any individual or group. Neither is it the intention of the Court to allow a member (or members) of the public to insult the honesty and/or integrity of the Court, as a body, or any member or members of the Court, or County employees, individually or collectively. Accordingly, profane, insulting or threatening language directed toward the Court and/or any person in the Court's presence and/or racial, ethnic or gender slurs or epithets will not be tolerated. Violation of these rules may result in the following sanctions:

1. cancellation of a speaker's time;
2. removal from the Commissioners Court;
3. a Contempt Citation; and/or
4. such other and/or criminal sanctions as may be authorized under the Constitution, Statutes and Codes of the State of Texas.

The County Commissioners Court can deliberate or take action only if a matter has been listed on an agenda properly posted prior to the meeting. During the public comment period, speakers may address matters not listed on the published agenda. The Open Meeting Law does not expressly prohibit responses to public comments by the Commissioners Court. However, responses from the County Judge or Commissioners to unlisted public comment topics could become deliberation on a matter without notice to the public. To ensure the public has notice of all matters the Commissioners Court will consider, the County Judge and/or Commissioners may choose not to respond to public comments, except to correct factual inaccuracies, recite existing policy in response to an inquiry or to ask that a matter be listed on a future agenda. See Texas Open Meetings Act Section 551.042.

## INVOCATION

Any invocation that may be offered before the official start of the Court meeting shall be to and for the benefit of the Court. The views or beliefs expressed by the invocation speaker have not been previously reviewed or approved by the Court and do not necessarily represent the religious beliefs or views of the Court in part or as a whole. No member of the community is required to attend or participate in the invocation and such decision will have no impact on their right to actively participate in the business of the Court.

The Commissioners Courtroom of the Brazos County Administration Building, 200 S. Texas Avenue, Suite 106, Bryan, TX 77803 is wheelchair accessible. Handicap parking spaces are available. Any request for sign interpretive services must be made two working days before the meeting. To make arrangements, please call (979) 361-4102.

# BRAZOS COUNTY COMMISSIONER'S COURT

25 DAY OF February, 2025  
10:00 AM/PM, Regular

Name (PLEASE PRINT)	Organization (PLEASE PRINT)
Aubrey Legett	Comm. Court
Sharyl Lowe	Comm. Court
Delia Sandoval	Comm Court
Carilye Fraser	citizen
GORDON DORSEY	citizen
Karen McQueen	Co. Clerk
Vonda Bob	South Texas Aerobics
Linda Geyer	Robert Conte Foundation
CINDY CONTE	ROBERT CONTE FOUNDATION FOR PARINSON DISEASE
Ed Tandusek	
Marilyn Kingman	Robert Conte FOUNDATION
Jesse Brown	IT
MATT WILLIAMSON	Auditor
Katie Conner	Budget
Nina Payne	

# BRAZOS COUNTY COMMISSIONER'S COURT

25<sup>th</sup> DAY OF February, 2025  
10:00 (AM/PM), Regular

**Name**

(PLEASE PRINT)

Cynde Wiley

B. ERRATT

Chadd Caperton

Ashleigh Suggs

Wm. Charles Wendt

Delina Nava

Kathryn Battles

ERIC CALDWELL

Mike Sutherland

Allen Hammack

ANN BOWEN

Marci Turner

~~Angela Anderson~~

Paul Malmer

Kevin Toyner

**Organization**

(PLEASE PRINT)

Self

Co Judge

AgriLife Extension

AgriLife Extension

Purchasing

I

BCIT

Citizen

Citizen

auto

C. Judge

BCSD

IT

# BRAZOS COUNTY COMMISSIONER'S COURT

25<sup>th</sup> DAY OF February, 2025  
10:00 (AM/PM), Regular

**Name**

(PLEASE PRINT)

**Organization**

(PLEASE PRINT)

Name (PLEASE PRINT)	Organization (PLEASE PRINT)
<del>_____</del>	_____
Spencyr Mays MIKE STREET	Budget
Kimberly Row JIM SINGLETON	CO JUDGE STJ
JOE SALVATO	R+R
Terrence Nuna	JP2
Karen Simpson	self
Bob Lanter	Project Mgmt
Trevor Lansdown	Project Mgmt.
WAYNE DICKY	SO
Donald Lampo	Constable Pct 2
JOY QUINCY	SELF
Ed Bull	Comm Court
Trudy Hancock	EA



# BRAZOS COUNTY COMMISSIONER'S COURT

25<sup>th</sup> DAY OF February, 2025  
10:00 (AM/PM), Regular

Name

(PLEASE PRINT)

Chris Barros

Dalene "

Jennifer Sahzar

Raeanna McConathy

Raquel Masco

Cristian Villarreal

TJ Soleher

Poojitha Banerji

Helen Washington

Organization

(PLEASE PRINT)

Citizen

"

HR

HR

BVCIL

Treas

B & A

R & B

Delta

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





The foregoing minutes of the Commissioners Court Meeting held February 25, 2025, have been examined and are approved in open Court this 4th day of March 2025, in Bryan, Brazos County, Texas.

A handwritten signature in black ink, appearing to read "Duane Peters", written over a horizontal line.

Duane Peters  
County Judge

A handwritten signature in black ink, appearing to read "Bentley Nettles", written over a horizontal line.

Bentley Nettles  
Commissioner, Precinct 1

A handwritten signature in black ink, appearing to read "Chuck Konderla", written over a horizontal line.

Chuck Konderla  
Commissioner, Precinct 2

A handwritten signature in black ink, appearing to read "Fred Brown", written over a horizontal line.

Fred Brown  
Commissioner, Precinct 3

A handwritten signature in black ink, appearing to read "Wanda J. Watson", written over a horizontal line.

Wanda J. Watson  
Commissioner, Precinct 4

Attest:

A handwritten signature in black ink, appearing to read "Karen McQueen", written over a horizontal line.

Karen McQueen  
County Clerk

## Cynde Wiley 2-25-25

---

- The older I get the less I like being forced to do something.
- For instance .. participate in CW voting program vs precinct voting, forced to pay property tax which is a perpetual renting from govt. and knowing my tax dollars go to fund DEI
- Monday Tx House Appropriations hearing I learned that TxDOT spends around 10 million to fund salaries on our Civil Rights Division, has 50 FT employees and that costs an additional 5 million.
- Our TxDOT 1<sup>st</sup> priority listed on its LAR submitted for budget request was DEI, promoted both internal and external in all operations of its dept.
- Approx 3 weeks ago Gov. Abbott signed EO promoting equal treatment of workers throughout Texas agencies.
- TxDot admitted they do consider race, sex, when awarding contracts, but no discrimination when hiring employees ????. they award around 1 Billion \$'s in contracts. I encourage everyone to watch yesterdays hearing.
- When this governing body decides to have an open and fairminded discussion regarding these voting machines whereby leaving out the friendship and loyalty you have consistently promoted to our EA. Our EA did not build, design, program or sell these machines, so her reputation need not be discussed.
- Until then, citizens of Brazos County shall pretend that our votes are secret and that what we marked as our choices in each and every race, was counted and recorded as we selected. There is no way any of you can guarantee that happened or will happen in the future voting.
- Respectfully submitted, If you want me to stop talking about dead people and duplicate voters on our VR that remain active for years, then fix it, cause we are monitoring. Most likely, change is coming per Pres Trump.



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Proclamation 25-013 proclaiming April 5, 2025 as Parkinson's Disease Awareness Day in the Brazos Valley.

TO: Commissioners Court

DATE: 02/17/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Parkinson\\_Proclamation.pdf](#)

Proclamation Parkinson's Disease

Cover Memo

# Proclamation

## Offices of the Mayors and County Judge

**WHEREAS**, according to the National Parkinson Foundation, approximately 1 million Americans are living with Parkinson's disease; and

**WHEREAS**, studies indicate that the incidence of Parkinson's disease is on the rise in our nation and 90,000 people will be diagnosed with PD every year in the U.S; and

**WHEREAS**, understanding symptoms of Parkinson's disease and increasing awareness of this neurological condition will hopefully encourage citizens to seek medical advice and guidance; and

**WHEREAS**, by calling attention to the importance of dealing with this disease early-on, we may help improve the quality of lives of those individuals who may become newly diagnosed with this progressive, incurable disease; and

**WHEREAS**, the numerous citizens and their families who are now living with Parkinson's disease in our local community should be applauded for their determination to live a full and active life in spite of the many symptoms they cope with every day.

**NOW, THEREFORE**, We, Duane Peters, as County Judge of Brazos County, Bobby Gutierrez, as Mayor of the City of Bryan, and John P. Nichols, as Mayor of the City of College Station, do hereby proclaim April 5, 2025, as:


### *Parkinson's Disease Awareness Day in the Brazos Valley*

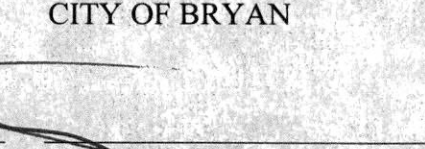
We encourage all citizens to support observances in the month of April to raise awareness about this incurable disease and to join families living with Parkinson's disease on April 5 at Lick Creek Park for "Cow Art in the Park for Parkinson's" -- a free, fun and informational event organized by the Robert Conte Foundation for Parkinson's Disease and Movement Disorders, Inc., a non-profit 501 (c)(3) organization serving our local community. EIN 83-138-4724.

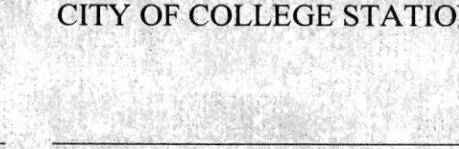
BRAZOS COUNTY

CITY OF BRYAN

CITY OF COLLEGE STATION

  
Duane Peters, County Judge

  
Bobby Gutierrez, Mayor

  
John P. Nichols, Mayor



*Proclaimed this Fifth day of April 2025.*



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval of appointment of Carlyle Fraser to the Brazos County Emergency Services District (ESD) #1 for the unexpired term of Phil Medlin ending December 31, 2025.

TO: Commissioners Court

DATE: 02/10/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Appointment Carlyle Fraser ESD 1.pdf](#)

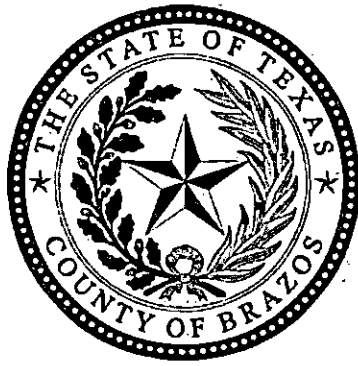
Proclamation Carlyle Fraser

Cover Memo

[ESD #1 - 02.25.25.pdf](#)

ESD #1 backup 02.25.25

Cover Memo



**BRAZOS COUNTY**  
**BRYAN, TEXAS**

**APPOINTMENT**

The Commissioners Court of Brazos County does hereby approve the appointment of

*Carlyle Fraser*

to the

**Brazos County Emergency Services District #1**

Term of appointment February 25, 2025 - December 31, 2025

A handwritten signature in black ink, appearing to read "Duane Peters", is written over a horizontal line. To the right of the signature, the date "2/25/25" is handwritten.

Duane Peters  
County Judge

Date



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Veteran Service Officer                      NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval requested from the Veteran Service Officer for acceptance of three (3) \$25.00 Walmart gift cards donated by Veteran spouse Terry Church, for distribution to Veterans in need.

TO: Commissioners Court

FROM: Pamela Robertson

DATE: 02/13/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: 3 walmart gift cards in the amount of \$25.00 each donated by Veteran Spouse Terry Church.

REQUIREMENTS: to be given to Veterans in need

NOTES/EXCEPTIONS: to be given to Veterans in need

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">walmart_cards_donation_form.pdf</a>	Donation Form	Cover Memo



**BRAZOS COUNTY, TEXAS  
ACCEPTANCE OF DONATED/AWARDED PROPERTY  
DONATION OF COUNTY PROPERTY**

Date: 02/13/25

- Acceptance of Donated/Awarded Property  
(Awarded property requires signed court documentation)
- Donation of County Property
- Acceptance of Donated Inmate Property  
(Requires signed inmate documentation – NO VALUE ASSESSED)

Item Description: 3 Walmart Gift Cards X 25.00 each

Please provide all information requested below as applicable to the property being accepted or donated. Forms containing any blank fields will be returned for completion.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_ SN/VIN #: \_\_\_\_\_

Functional  Non-Functional. Explain if Non-Functional \_\_\_\_\_

Additional Description/Information: walmart gift cards 3X \$25.00 to given to Veterans in need.

Donated from Veteran Spouse Terry Church

Estimated Value: 75.00

Check box for Capital Asset (value/initial cost is over \$5000)

Acceptance of Donated Property	Donation of County Property
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity property being donated to:
<input checked="" type="checkbox"/> 61235000 (Donation - Other)*	Government Entity: _____
<input type="checkbox"/> 60010000 (Minor Property - \$1 - \$4999)	Organization Name
<input type="checkbox"/> 80010000 (Capital Property - Over \$5000)	Other (Due to Statutory requirements prior approval is required by Purchasing: _____)
	Organization Name

*\*Donation - Other account 61235000 is to be used ONLY for cash/check funds donated to Brazos County.*

I certify that the above-mentioned item has been donated or awarded to Brazos County. This item has been received in good faith and upon approval by Commissioner's Court will become a part of the General Fixed Asset Account of Brazos County. The determination to accept or reject the donation will be made at the sole discretion of Commissioners Court based upon such things as usefulness, projected operating, maintenance, and insurance costs.

Requesting Department:

Veteran Services

Department Name

Authorized Signature

Organization Receiving Donated Property: \_\_\_\_\_

Authorized Signature

Approved by Commissioners Court on this 25 day of February 2025.

Commissioners Court Approval





**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Veteran Service NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval requested from the Veteran Service Officer for acceptance of a \$2,500.00 check donation from Reynolds and Reynolds to be allocated for the 2025 Veterans Resource Fair.

TO: Commissioners Court

FROM: Pamela Robertson

DATE: 02/18/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

SOURCE OF FUNDS: Donation of \$2500.00 from Reynolds and Reynolds to be used towards the Veterans Resource Fair 2025.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Reynolds_and_Reynolds_Donation.pdf</a>	Donation Form	Cover Memo



**BRAZOS COUNTY, TEXAS  
ACCEPTANCE OF DONATED/AWARDED PROPERTY  
DONATION OF COUNTY PROPERTY**

Date: 02/18/25

- Acceptance of Donated/Awarded Property  
(Awarded property requires signed court documentation)
- Donation of County Property
- Acceptance of Donated Inmate Property  
(Requires signed inmate documentation – NO VALUE ASSESSED)

Item Description: \$2500.00

Please provide all information requested below as applicable to the property being accepted or donated. Forms containing any blank fields will be returned for completion.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_ SN/VIN #: \_\_\_\_\_

Functional  Non-Functional. Explain if Non-Functional \_\_\_\_\_

Additional Description/Information: Check \$161047 in the amount of \$2500.00 to go towards  
Veterans Resource Fair 2025


Estimated Value: \$2500.00 Check box for Capital Asset (value/initial cost is over \$5000)

Acceptance of Donated Property	Donation of County Property
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity property being donated to:
<input checked="" type="checkbox"/> 61235000 (Donation - Other)*	Government Entity: _____
<input type="checkbox"/> 60010000 (Minor Property - \$1 - \$4999)	Organization Name
<input type="checkbox"/> 80010000 (Capital Property - Over \$5000)	Other (Due to Statutory requirements prior approval is required by Purchasing: _____)
	Organization Name

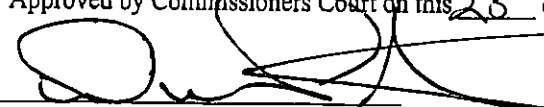
*\*Donation – Other account 61235000 is to be used ONLY for cash/check funds donated to Brazos County.*

I certify that the above-mentioned item has been donated or awarded to Brazos County. This item has been received in good faith and upon approval by Commissioner’s Court will become a part of the General Fixed Asset Account of Brazos County. The determination to accept or reject the donation will be made at the sole discretion of Commissioners Court based upon such things as usefulness, projected operating, maintenance, and insurance costs.

Requesting Department: Veteran Services  
Department Name

  
Authorized Signature

Organization Receiving Donated Property: \_\_\_\_\_  
Authorized Signature

Approved by Commissioners Court on this 25 day of February 2025.  
  
Commissioners Court Approval



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Human Resources NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval of the following Job Descriptions:

- a. Information Technology - B1219 - Assistant Network Admin
- b. Information Technology - B1235 - Audio Video Specialist
- c. Information Technology - B1246 - Chief Information Security Officer
- d. Information Technology - B1244 - Communication Systems Administrator
- e. Information Technology - B1230 - Network Engineer
- f. Information Technology - B1231 - Network Technician I
- g. Information Technology - B1228 - PC Specialist - Part Time
- h. Information Technology - B1236 - Senior Audio Video Specialist
- i. Information Technology - B1242 - Services Manager
- j. Information Technology - B1213 - Senior Network Administrator
- k. Information Technology - B1248 - Senior Services Manager
- l. Information Technology - B1216 - Senior System Analyst
- m. Information Technology - B1222 - Senior Trainer
- n. Information Technology - B1234 - Structured Cabling Technician

TO: Commissioners Court

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Information Technology - B1219 - Assistant Network Admin.docx</a>	Approval of the following Job Description: Information Technology - B1219 - Assistant Network Admin	Backup Material
<a href="#">Information Technology - B1235 - Audio Video Specialist.docx</a>	Approval of the following Job Description: Information Technology - B1235 - Audio Video Specialist	Backup Material
<a href="#">Information Technology - B1246 - Chief Information Security Officer.docx</a>	Approval of the following Job Description: Information Technology - B1246 - Chief Information Security Officer	Backup Material
<a href="#">Information Technology - B1244 - Communication Systems Administrator.docx</a>	Approval of the following Job Description: Information Technology - B1244 - Communication Systems Administrator	Backup Material
<a href="#">Information Technology - B1230 - Network Engineer.docx</a>	Approval of the following Job Description: Information Technology - B1230 - Network Engineer	Backup Material
<a href="#">Information Technology - B1231 - Network Technician I.docx</a>	Approval of the following Job Description: Information Technology - B1231 - Network Technician I	Backup Material
<a href="#">Information Technology - B1228 - PC Specialist - Part Time.docx</a>	Approval of the following Job Description: Information Technology - B1228 - PC Specialist - Part Time	Backup Material

<a href="#">Information Technology - B1236 - Senior Audio Video Specialist.docx</a>	Approval of the following Job Description: Information Technology - B1236 - Senior Audio Video Specialist	Backup Material
<a href="#">Information Technology - B1242 - Services Manager.docx</a>	Approval of the following Job Description: Information Technology - B1242 - Services Manager	Backup Material
<a href="#">Information Technology - B1213 - Senior Network Administrator.docx</a>	Approval of the following Job Description: Information Technology - B1213 - Senior Network Administrator	Backup Material
<a href="#">Information Technology - B1248 - Senior Services Manager.docx</a>	Approval of the following Job Description: Information Technology - B1248 - Senior Services Manager	Backup Material
<a href="#">Information Technology - B1216 - Senior System Analyst.docx</a>	Approval of the following Job Description: Information Technology - B1216 - Senior System Analyst	Backup Material
<a href="#">Information Technology - B1222 - Senior Trainer.docx</a>	Approval of the following Job Description: Information Technology - B1222 - Senior Trainer	Backup Material
<a href="#">Information Technology - B1234 - Structured Cabling Technician.docx</a>	Approval of the following Job Description: Information Technology - B1234 - Structured Cabling Technician	Backup Material



**Brazos County  
Job Description**  
Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1219	<b>Title:</b>	Assistant Network Admin
<b>Pay Group:</b>	24	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Network Administrator
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

**General Summary:**

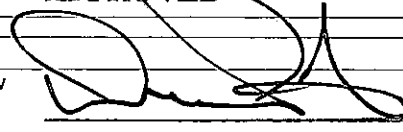
Assists in: design, installation, support, configuration and deployment of servers and storage in data center and remote location environments. Designs, installs, and maintains server operating systems. Evaluates and recommends changes to the current and future server and storage requirements to meet the organization's needs. Prepares and maintains technical systems documentation.

**Essential Duties:**

Deploys, updates, and monitors data center servers, environmental control systems, applications, software services, and storage. Configures and manages physical and virtual server environments, Microsoft Active Directory Services, Microsoft Office 365, spam filtering, email services, and backup systems. Assists with deployment of application software, operating system updates, and security patches to servers and desktops. Responds to alerts for systems and services when issues arise. Assists in procurement and tracking of Information Technology assets. Travels to offsite locations when necessary. On-call and weekend/holiday work required when necessary.

Other Duties as assigned.

APPROVED

  
 Duane Peters  
 County Judge  
 Date 2/25/25

<i>Supervision</i>	
<b>Received:</b>	General instruction and periodic performance review
<b>Given:</b>	This is a non-supervisory position

<i>Education</i>	
<b>Required:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<i>Experience</i>	
<b>Required:</b>	Two years of experience in design, installation, and support of networks and servers
<b>Preferred:</b>	Five or more years of experience in design and support of enterprise networks and server environments

<i>Certificates, Licenses, Registrations</i>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	Network+ Certified Professional, Microsoft Certified Professional, A+ Certified Professional

<i>Physical Demands</i>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Network design principles in a heterogeneous OS environment.</li> <li>- Automating workflows via scripting languages (bash, PowerShell).</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

APPROVED

*[Signature]*  
 Duane Peters  
 County Judge  
 Date 2/25/25  
 Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1235	<b>Title:</b>	Audio Video Specialist
<b>Pay Group:</b>	22	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Audio Video Specialist
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

**General Summary:**

Responsible for documenting, installing, operating, and maintaining systems used to capture, playback, display, or otherwise exhibit audio, video, photos, slideshows, presentations or other media in courtrooms, IP surveillance cameras, video conferencing and remote magistration systems, court docket and information displays, and integration of video into access control systems.

**Essential Duties:**

- Install, integrate, operate, monitor, adjust, repair, and maintain audio, video, and presentation equipment to regulate sound volume and ensure quality video capture and playback.
- Calibrate equipment to specified performance levels.
- Execute firmware upgrades and general service to audio video, access control and surveillance equipment as directed.
- Monitor and optimize video storage space usage and assist departments to develop and adhere to appropriate retention schedules.
- Assist departments with video display, processing and preparation for presentation or playback.
- Assist with creation and finalization of CDs, DVDs, Flash Drive and other storage and distribution media; assist with the creation, setup, and programming of LED, flat panel, and other digital displays, projection and signage.
- Assist with audio and video conferencing systems, webcams, Teams, Skype, Zoom and including on mobile devices.
- Make recommendations for system expansion and/or consolidation.
- Assist in the design, installation, and management of AV projects and support construction/remodel projects as needed.
- Documents changes, requests, and installations using the ticket tracking software ServiceNow, and updates existing, or creates new documentation where appropriate.
- Become fluent in use of supported systems to include Crestron; QSC; Shure; Extron; OnSSI; Identiv Velocity; Ocularis and Axis Cameras, or any subsequent replacement system
- Assist with and cover after-hours call for the IT Department on a rotational basis.
- Assist other IT divisions as may be necessary.

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position.

<b>Education</b>	
<b>Required:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Engineering, Computer Science, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Two years of experience in integration, operation, and support of audio/video systems.
<b>Preferred:</b>	Five years of experience in integration, operation, support of audio/video systems, and a general understanding of networking.

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	Certified Technology Specialist, Network+ Certified Professional, Microsoft Certified Professional, or other identified industry credentials

<i>Physical Demands</i>	
<b>Typical:</b>	<p>The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach over head with hands and arms; talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 50 pounds, such as computers, printers, displays or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus. Employee will occasionally drive County owned or leased vehicles to offsite locations.</p>
<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Audio/Video/Security design and management principles in an enterprise environment.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Differentiate colors for the purpose of cable terminations.</li> <li>- Climb ladders and operate lifts to work at heights up to 60 feet.</li> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>
<i>Work Environment</i>	
<b>Typical:</b>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>





**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1246	<b>Title:</b>	Chief Information Security Officer
<b>Pay Group:</b>	31	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Network Administrator
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Professionals

**General Summary:**

Under the direction of the Senior Network Administrator, works to improve the security of our information resources and ensures compliance with regulatory mandates.

**Essential Duties:**

- Monitoring security advisories and threat briefings from MS-ISAC, DHS, and other sources
- Identifying and appropriately addressing vulnerabilities
- Creating and conducting a threat awareness and education campaign
- Preparing incident response plans
- Updating and maintaining security policies
- Ensuring compliance with FBI CJIS, HIPPA, PCI and other security policies
- Assisting with the preparation of network diagrams required by policies
- Ensuring we continue to pass security audits
- Evaluating and recommending additional security measures
- Ensuring that newly deployed systems adhere to standard security configurations.
- Ensuring data confidentiality, integrity, and availability

**APPROVED**

\_\_\_\_\_  
 Duane Peters  
 County Judge

\_\_\_\_\_  
 Date

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction and periodic review
<b>Given:</b>	This position is responsible for the supervision of the Security Analyst including guiding and reviewing their work, conducting periodic performance evaluations, and mentoring.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in Computer Science, or a related field, plus two years of systems analysis and integration experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Two (2) years of work experience as a Security and Compliance Analyst, Systems Analyst, Systems Administrator, Network Administrator, or related field, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	Five (5) years of related work experience.

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	Valid State of Texas Class C Driver's License
<b>Preferred:</b>	CISSP, CEH, ECSA

**APPROVED**

\_\_\_\_\_  
 Duane Peters  
 County Judge

\_\_\_\_\_  
 Date

<p><i>Physical Demands</i></p> <p><b>Typical:</b></p>	<p>The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee routinely is required to perform overhead work while standing on ladder, and in small tight spaces The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, ability to adjust focus, and ability to differentiate colors.</p>
<p><i>Knowledge, Skills, &amp; Abilities</i></p> <p><b>Typical:</b></p>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Enterprise level networking and security principles.</li> <li>- Security frameworks (CIS, NIST, others)</li> <li>- Risk Management principles for technology</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise, and complete reports, correspondence, and other written materials.</li> <li>- Anticipate, identify, and effectively resolve cybersecurity related events.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing security incidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> <li>- Write, review, and update as needed county policies on technology and cybersecurity</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving, and time-management skills.</li> </ul>
<p><i>Work Environment</i></p> <p><b>Typical:</b></p>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1244	<b>Title:</b>	Communication System Administrator
<b>Pay Group:</b>	26	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Network Administrator
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians


**General Summary:**  
 The Communication Systems Administrator coordinates and implements the acquisition, installation, technical operation, maintenance, support and repair of radio and mobile communications systems for all county departments.

- Essential Duties:**
- Professional level engineering and analytical work on VHF and UHF base stations and portable and land mobile radios, 400 MHz and trunked 700 & 800 MHz radio systems, antenna systems, transmitters, E911 dispatch consoles, microwave transport networks, and internet protocol (IP) based communications systems. Professional level engineering and analytical work on 802.11 microwave and LTE cellular wireless communication systems.
  - Consults with and assists users with the technical aspects of radio communications operations, equipment and systems.
  - Administers wireless communications systems and identifies, plans and implements improvements and replacements of communications equipment and systems.
  - Maintains internal data systems such as inventories and work orders through software design, development and modification as required.
  - Ensures the readiness and adequacy of backup wireless equipment and systems, parts inventories and contingency plans, including provision of 24 hour service for critical public safety and utility requirements.
  - Maintains knowledge of current wireless communications technologies, radio spectrum provisioning, principles, practices and familiarity with the specific applications, implementations and modifications used in the County's radio and wireless communications systems.
  - Ensures the County's compliance with local, state and federal regulations and requirements applicable to communications systems, including regulatory compliance with the following agencies: Federal Communications Commission, National Electrical Code, and National Electrical Safety Code.
  - Keeps abreast of legal changes and proposals that may affect the County's operations.
  - Maintains knowledge of local, wide area, state and federal communications interoperability plans, operations and technologies including TxWARN, FirstNet, and Brazos Valley Wide Area Communications Systems.
  - Acts as technical advisor and County representative by attending and participating in meetings and on committees, working with local, state and federal agencies on communications interoperability, improvements, participating in the procurement process and instructing employees on the proper use and care of the equipment.
  - Maintains knowledge of County purchasing, budgeting, and interlocal agreement policies.
  - Performs related duties as required and responds regularly and promptly to work.
  - Maintains the County's Mobile Device Manager for the county mobile device fleet. Manages enrolled device inventory, licenses, policies, applications, location services.
  - Works in conjunction with the Purchasing department to manage mobile device inventory, rollout, activations, and deactivations.

Other Duties as assigned.

<i>Supervision</i>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position

**APPROVED**



Duane Peters  
County Judge

2/25/25  
Date

*Education*

<b>Required:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<i>Experience</i>	
<b>Required:</b>	2-4 years of progressively responsible experience in design, installation, and support of radio communication systems
<b>Preferred:</b>	4-6 years of progressively responsible experience in design, installation, and support of radio communication systems

<i>Certificates, Licenses, Registrations</i>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	Electronics Technicians Association's General Communications Technician - Levels 1 & 2 Federal Communications Commission General Radiotelephone Operator License Association of Public-Safety Communications Officials Radio Technician Certificate National Association of Business and Educational Radio Certification

<i>Physical Demands</i>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Radio communications systems, Apple Business Manager, Apple Devices, and Mobile Device Management systems.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. Work is performed primarily in an office setting or well-lighted and temperature-controlled working environment. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1230	<b>Title:</b>	Network Engineer
<b>Pay Group:</b>	26	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Network Administrator
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Professionals

**General Summary:**  
 Responsible for design, installation, and support of wired and wireless local and wide area networks; evaluation, recommendation, configuration and deployment of core and peripheral routers, switches, firewalls, and other networking equipment; deployment and management of VoIP and analog telephone systems, voicemail systems, and unified communications services. Responsible for managing external networking and telecom services, relationships, and state contracts. Responsible for the periodic replacement of batteries in datacenter UPSs and any required maintenance of the UPSs.

**Essential Duties:**  
 Responsible for the design, deployment, and maintenance local/wide area network solutions including network switches, routers, firewalls, wireless, and web-filters. Deploys, updates, and monitors VoIP, voicemail systems, and legacy analog telephone systems. Diagnoses network connection problems and security or policy breaches. Assists with design of physical layer and network topology maps. Responds to notification alerts for systems and services when issues arise. Travels to offsite locations when necessary. On-call and weekend/holiday work required when necessary.

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	Senior Network Administrator
<b>Given:</b>	This is a non-supervisory position

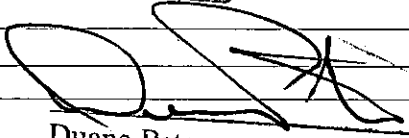
<b>Education</b>	
<b>Required:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Two years of experience in design, installation, and support of telecom networks and services
<b>Preferred:</b>	Five or more years of experience in design and support of networks and Voice Over IP

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	Network+ Certified Professional

**Physical Demands**

**APPROVED**

  
 Duane Peters  
 County Judge

2/25/25  
 Date

<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.
-----------------	--

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Enterprise routers, switches, firewalls, and other networking equipment.</li> <li>- Network design principles in an enterprise environment.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1231	<b>Title:</b>	Network Technician I
<b>Pay Group:</b>	17	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Non Exempt	<b>Reports To:</b>	Services Manager
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

**General Summary:**  
 Installs and configures computer hardware and software; troubleshoots problems, including running diagnostics test, and taking appropriate corrective action; and provides software and hardware training as required.

**Essential Duties:**

Configures, installs, and documents computer hardware and software, including PCs, printers, memory, and hard drives

Troubleshoots problems with county hardware, software, and computer network, including running diagnostics tests, using testing equipment, and taking appropriate corrective action.

Provides support to county employees over the network, phone, and at their desks throughout the county. Will travel to remote county offices when required.

Assists in administering network-wide software such as Active Directory and DHCP.

Develops hardware imaging and software deployment and removal scripts.

Documents changes, requests, and installations using the ticket tracking software ServiceNow, and updates existing, or creates new documentation where appropriate.

Determines parts that need to be ordered for computers and other computer-related equipment.

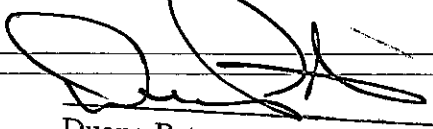
Assist with and cover after-hours call for the IT Department on a rotational basis. Assist other IT divisions as may be necessary.

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position.

<b>Education</b>	
<b>Required:</b>	Two-year Associates Degree in Computer Science, Information Systems, or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field.

<b>Experience</b>	
<b>Required:</b>	One year of computer related experience or any equivalent combination of experience and education
<b>Preferred:</b>	Two-years or more computer related experience

<b>Certificates, Licenses, Registrations</b>		<p><b>APPROVED</b></p>  Duane Peters County Judge Date <u>2/25/25</u>
<b>Required:</b>	Valid State of Texas Class C Driver's License.	
<b>Preferred:</b>	MCDST, MCSA, MCSE, MOS, or CompTIA A+, CTT+, Network+, or Server+	

<p><i>Physical Demands</i></p> <p><b>Typical:</b></p>	<p>The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.</p>
<p><i>Knowledge, Skills, &amp; Abilities</i></p> <p><b>Typical:</b></p>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- PC hardware and software repair, Windows Operating Systems, and Microsoft Office applications</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>
<p><i>Work Environment</i></p> <p><b>Typical:</b></p>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>





**Brazos County**  
**Job Description**  
Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1228	<b>Title:</b>	PC Specialist – Part Time
<b>Pay Group:</b>	17	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Non Exempt	<b>Reports To:</b>	Services Manager
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

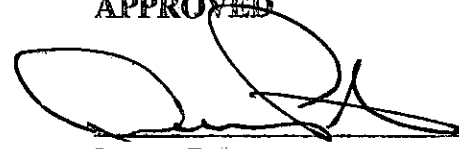
<b>General Summary:</b> Installs and configures computer hardware and software; troubleshoots problems, including running diagnostics test, and taking appropriate corrective action; and provides software and hardware training as required.
<b>Essential Duties:</b> Installs and configures new computer hardware and software, including PCs, printers, network cards, CD-ROM drives, and hard drives. Troubleshoots problems with county hardware, software, and network, including running diagnostics tests, and taking appropriate corrective action; Provides support to county employees both over the phone and at their desks throughout the various county office. Travels to remote county offices when required; Provides software training to county employees; Determines parts that need to be ordered for computers and other computer-related equipment; May be on-call and some overtime and/or weekend/holiday work may be required.
Other Duties as assigned.

<i>Supervision</i>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position.

<i>Education</i>	
<b>Required:</b>	High school graduation or its equivalent, plus one year of computer-related experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field.

<i>Experience</i>	
<b>Required:</b>	One year of computer-related experience or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	

<i>Certificates, Licenses, Registrations</i>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	A+ certified


**APPROVED**  
  
Duane Peters  
County Judge  
2/25/25  
Date

<p><i>Physical Demands</i></p> <p><b>Typical:</b></p>	<p>The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus. Employee will occasionally drive County owned or leased vehicles to offsite locations.</p>
<p><i>Knowledge, Skills, &amp; Abilities</i></p> <p><b>Typical:</b></p>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- PC hardware and software repair, Windows Operating Systems, and Microsoft Office applications</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>
<p><i>Work Environment</i></p> <p><b>Typical:</b></p>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

APPROVED

  
 Duane Peters  
 County Judge

2/25/25  
 Date

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1236	<b>Title:</b>	Senior Audio Video Specialist
<b>Pay Group:</b>	25	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Services Manager
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Professionals

**General Summary:**  
 Responsible for documenting, installing, operating, and maintaining systems used to capture, playback, display, or otherwise exhibit audio, video, photos, slideshows, presentations or other media in courtrooms, IP surveillance cameras, video conferencing and remote magistration systems, court docket and information displays, and integration of video into access control systems.

- Essential Duties:**
- Install, integrate, operate, monitor, adjust, repair, and maintain audio, video, and presentation equipment to regulate sound volume and ensure quality video capture and playback.
  - Calibrate equipment to specified performance levels.
  - Execute firmware upgrades and general service to audio video, access control and surveillance equipment as directed.
  - Monitor and optimize video storage space usage and assist departments to develop and adhere to appropriate retention schedules.
  - Assist departments with video display, processing and preparation for presentation or playback.
  - Assist with creation and finalization of CDs, DVDs, Flash Drive and other storage and distribution media; assist with the creation, setup, and programming of LED, flat panel, and other digital displays, projection and signage.
  - Assist with audio and video conferencing systems, webcams, Teams, Skype, Zoom and including on mobile devices.
  - Make recommendations for system expansion and/or consolidation.
  - Assist in the design, installation, and management of AV projects and support construction/remodel projects as needed.
  - Documents changes, requests, and installations using the ticket tracking software ServiceNow, and updates existing, or creates new documentation where appropriate.
  - Become fluent in use of supported systems to include Crestron; QSC; Shure; Extron; OnSSI; Identiv Velocity; Ocularis and Axis Cameras, or any subsequent replacement system
  - Assist with and cover after-hours call for the IT Department on a rotational basis.
  - Assist other IT divisions as may be necessary.

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This position is responsible for the supervision of the Audio Video Specialist and the Structured Cabling Technician, including guiding and reviewing their work, conducting periodic performance evaluations and mentoring.

<b>Education</b>	
<b>Required:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Engineering, Computer Science, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Two years of experience in integration, operation, and support of audio/video systems.
<b>Preferred:</b>	Five years of experience in integration, operation, support of audio/video systems, and a general understanding of networking.

<b>Certificates, Licenses, Registrations</b>	
	Valid State of Texas Class C Driver's License.
<b>Required:</b>	Certified Technology Specialist, Network+ Certified Professional, Microsoft Certified Professional, or other identified industry credentials
<b>Preferred:</b>	Network+ Certified Professional, Microsoft Certified Professional

<i>Physical Demands</i>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus. Employee will occasionally drive County owned or leased vehicles to offsite locations.
<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Audio/Video/Security design and management principles in an enterprise environment.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Differentiate colors for the purpose of cable terminations.</li> <li>- Climb ladders and operate lifts to work at heights up to 60 feet.</li> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>
<i>Work Environment</i>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



**Brazos County  
Job Description**  
Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1242	<b>Title:</b>	Services Manager
<b>Pay Group:</b>	27	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Services Manager
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Professionals

<b>General Summary:</b>	
Organizes and supervises the tasks of the Help Desk and the Network Technicians into focused efforts, based on the needs of department heads, end users, and the directives of the Senior Services Manager. Must possess management skills and be able to multi-task between several projects with varying priority levels and complexities. Must have strong interpersonal skills to enable effective communication with department heads, judges, and other staff members. Able to interpret the requirements of various requests into an efficient use of technology, human resources, and available budgeted funding.	
<b>Essential Duties:</b>	
Manages the efforts of the Network Technicians including budgeting for conferences and training, timesheet approval, and attending weekly meetings to discuss the current focused workload and plan for upcoming events. Works closely with Services Group members to ensure they have the necessary time and material to complete their tasks, including the rollout of hardware. Briefs the Senior Services Manager with progress updates when needed. Manages major projects; attends meetings and seminars when necessary; Prepares memos and status reports of ongoing projects; Maintains up-to-date knowledge of computer hardware and software, may be on-call, and some overtime and/or weekend/holiday work may be required. Assists with planning, designing, documenting, and implementing capital improvements projects and assists with Capital and M&O budget preparation. Is responsible for monitoring deliveries, receiving hardware, ensuring accurate documentation of shipment progress in RITM tickets, creation and maintenance of fixed asset records, and working with the Administrative Assistant and Specialist to ensure purchases are complete.	
Other duties include the design, installation, and testing of copper, fiber, and wireless network extensions for services distribution and may include vendor selection and contracting for project implementation.	
Other Duties as assigned.	

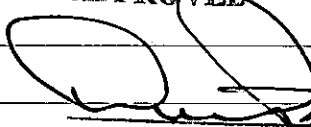
<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic performance evaluations
<b>Given:</b>	This position is responsible for the supervision of the Senior Support Specialist, the Network Technicians, and the PC Specialist including guiding and reviewing their work, conducting periodic performance evaluations, and mentoring.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in Computer Science, or a related field, plus two years of management experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Previous leadership/supervisory experience; effective communication skills and the ability to interact professionally with a diverse group of clients and staff; demonstrated success with administrative and organizational skills; ability to manage and supervise teams and projects; ability to work productively in teams; experience and ability to teach or instruct others (including persons who do not have a technical background), experience prioritizing tasks and delegating responsibility. Bachelor's degree in Computer Science, or a related field, or any equivalent combination of education and experience that provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	Previous experience managing a diverse group of 10 or more professionals for at least two years, previous recent experience working for a government agency.

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	None required.
<b>Preferred:</b>	

**APPROVED**



Duane Peters  
County Judge

2/25/25  
Date

<b>Physical Demands</b>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<b>Knowledge, Skills, &amp; Abilities</b>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Current computer hardware, printers, laptops, tablets, and their specifications</li> <li>- Receiving and expenditure processes</li> <li>- Interpreting and writing construction specifications</li> <li>- Supervising a team responsible for varied tasks, projects, and duties</li> <li>- Inventory and asset management</li> <li>- Using trouble-ticket software to manage work effort and solution development</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<b>Work Environment</b>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1213	<b>Title:</b>	Senior Network Administrator
<b>Pay Group:</b>	33	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Assistant Chief Information Officer
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

<b>General Summary:</b>	
Enthusiastic individual develops and maintains the overall strategic goals of Brazos County's network system. Installs, maintains, monitors, and supports the operation of local area network and wide area network (LAN/WAN). Plans and implements LAN/WAN policies, standards and security procedures. Evaluates and recommends changes to the current and future network requirements to meet the organization's needs. Prepares and maintains technical systems documentation. Relies on experience and judgment to plan and accomplish goals. A certain degree of latitude and creativity is required.	
<b>Essential Duties:</b>	
Installs and maintains all software and hardware for network servers and clients; monitors and evaluates various network operating systems and applications. Maintains computer network, including running diagnostics and back-ups of network servers, switches, wireless, routers, and firewalls; Troubleshoots problems on the network and individual PCs and takes appropriate corrective action; Installs new software and hardware on the network, including performing upgrades and updates on PCs and servers; Implements and designs new network connections, including planning, recommending, and implementing new network connections from a new PC on the network to extending the fiber-optic WAN; Establishes user security for access to LAN/WAN; Trains users on LAN/WAN operations and procedures and ensures adherence to security procedures and performs other related work. Maintains contact with county department heads, vendors or outside organizations in the maintenance, service, and/or purchase of LAN/WAN hardware, software, and services; and On-call and weekend/holiday work required when necessary. Travel to offsite locations when necessary.	
Other Duties as assigned.	

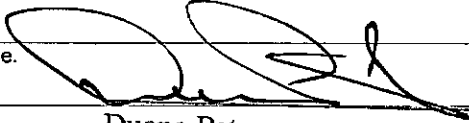
<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	Supervises Assistant Network Admins, Network Engineers, Communication Systems Admins, and Chief Information Security Officer, including assigning and reviewing their work, and conducting performance evaluations.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in Computer Science, or a related field, plus two years of network administrator experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
<b>Preferred:</b>	

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	

**APPROVED**

  
 Duane Peters  
 County Judge

2/25/25  
 Date

<b>Physical Demands</b>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Network design and support principles.</li> <li>- Enterprise Linux and Windows servers environments, virtualization, network storage, and backups systems.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>





# Brazos County Job Description

Last Updated: February 2025

APPROVED

*[Signature]*  
Duane Peters  
County Judge

Template Revision 1.2 08/15/2012

*2/25/25*  
Date

<b>Class Number:</b>	B1248	<b>Title:</b>	Senior Services Manager
<b>Pay Group:</b>	31	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Assistant Chief Information Officer
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Professionals

### General Summary:

Organizes and supervises the tasks of the Services Group into a focused effort, based on the needs of department heads, end users, and the directives of the CIO. Must possess asset management skills and be able to multi-task between several projects with varying priority levels and complexities. Must have strong interpersonal skills to enable effective communication with department heads, judges, and other staff members. Able to interpret the requirements of various requests into an efficient use of technology, human resources, and available budgeted funding.

### Essential Duties:

Coordinate and manage the Services Group in these major focus areas:

- 1) developing and documenting hardware specifications
- 2) ordering, receiving, asset/inventory management, validating invoices, and responding to audits
- 2) delivery of end-user support, incident tracking and reporting, help desk and related support services
- 3) development and delivery of training to IT staff and other County employees
- 4) provision of audio video, surveillance, and structured cabling installation, support, and services

Hold staff meetings to discuss the current workload, outstanding issues, and ongoing projects, and to plan for upcoming events.

Work with the CIO, Senior Network Administrator, and the Senior Systems Analyst to organize and distribute the current workload, to plan for upcoming changes, and achieve project implementations, and hardware and software systems deployments.

Brief the CIO with progress updates when needed. Assist the Project Manager in managing major projects. Attend meetings when necessary; Prepare memos and status reports of ongoing projects; Maintain up-to-date knowledge of computer hardware and software.

Plan, design, document, and implement capital improvements projects and assist with capital and operations budget preparation.

Assist in developing specifications for, and evaluating responses to, Requests for Proposals.

Oversee the design, installation, and testing of copper, fiber, and wireless network extensions for services distribution.

May be on-call and some overtime and/or weekend/holiday work may be required.

### Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic performance evaluations
<b>Given:</b>	This position is responsible for the supervision of the Services Manager, the Senior Trainer, and the Senior Audio Video Specialist including guiding and reviewing their work, conducting periodic performance evaluations, and mentoring.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in Computer Science, or a related field, plus four years of management experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Previous leadership/supervisory experience; effective communication skills and the ability to interact professionally with a diverse group of clients and staff; demonstrated success with administrative and organizational skills; ability to manage and supervise teams and projects; ability to work productively in teams; experience and ability to teach or instruct others (including persons who do not have a technical background), experience prioritizing tasks and delegating responsibility.
<b>Preferred:</b>	Previous experience managing a diverse group of ten or more professionals for at least two years, previous recent experience working for a government agency.

<i>Certificates, Licenses, Registrations</i>	
<b>Required:</b>	None required
<b>Preferred:</b>	

<i>Physical Demands</i>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Management skills and techniques, project management, budget preparation, audio/video and access control system management.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



# Brazos County Job Description

Last Updated: February 2025

APPROVED

Duane Peters  
County Judge

Date

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1216	<b>Title:</b>	Senior Systems Analyst
<b>Pay Group:</b>	31	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Assistant Chief Information Officer
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

### General Summary:

Conducts system analysis and addresses business requirements for software applications, with limited support and direction, to keep the County's systems current with changing technologies. Must possess numerous advanced technical skills, including knowledge of multiple programming languages and computing platforms. As new technologies emerge and impact our systems, the Senior Systems Analyst is expected to learn these technologies very quickly and resolve any problems involved in integrating new technologies with our systems. This position is a key technical resource for other staff, providing advice, training and technical support for various projects and will assist in evaluating current systems and making decisions on future direction.

### Essential Duties:

Other duties may be assigned. Performs systems analysis, develops program specifications and design documents for various projects. Implements solutions to provide requested information to appropriate personnel as needed/required, including analyzing problems, assessing resources needed, determining schedules, implementing solutions including programming; Installs, configures, and tests new applications; Troubleshoots problems with existing applications and takes corrective action, including reprogramming applications; Supports various county departments, including assisting with data, program, and user problems; Maintains current documentation of County owned software; Performs database maintenance as necessary; Provides training and support to county personnel on new and existing applications; Performs back-ups and restores files as needed; Prepares user and programming documentation; Attends meetings and seminars as necessary; Prepares memos and status reports of ongoing projects; Maintains up-to-date knowledge of computer hardware and software, and May be on-call and some overtime and/or weekend/holiday work may be required.

Other Duties as assigned.

<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This position is responsible for the supervision of Systems Analysts, Programmer Analysts, Webmaster, Applications Administrators, and License Managers including guiding and reviewing their work, conducting periodic performance evaluations, and mentoring.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in computer science, or a related field, plus two years of systems analysis and integration experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Experience</b>	
<b>Required:</b>	Previous leadership/supervisory experience; effective communication skills and the ability to interact professionally with a diverse group of clients and staff; demonstrated success with administrative and organizational skills; ability to manage and supervise teams and projects; ability to work productively in teams; experience and ability to teach or instruct others (including persons who do not have a technical background), experience prioritizing tasks and delegating responsibility; experience using and operating applications in both Linux and Windows environments, strong knowledge of data structures (such as stacks, arrays, hashes, etc.), ability to learn new programming languages quickly. Bachelor's degree in computer science, or a related field, or any equivalent combination of education and experience that provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	Experience writing CGI programs; experience programming in Linux and Windows environments; experience programming with any of the following languages: PHP, C/C++, Python, HTML, MySQL and Java; experience maintaining and de-bugging live software systems; experience writing program documentation; in-depth technical knowledge of current hardware, operating systems and standard development tools (including CVS and editors); working knowledge of networking technologies including DHCP, DNS, and SNMP protocols, ability to determine whether a particular problem is caused by hardware, operating systems software, application programs, or network failures; security and encryption on the Internet and basic networking concepts, technical knowledge of the residential network.

<i>Certificates, Licenses, Registrations</i>	
<b>Required:</b>	None required.
<b>Preferred:</b>	

<i>Physical Demands</i>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<i>Knowledge, Skills, &amp; Abilities</i>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Application and system management, data structures, database architectures, and multiple programming languages.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<i>Work Environment</i>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1222	<b>Title:</b>	Senior Trainer
<b>Pay Group:</b>	27	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Exempt	<b>Reports To:</b>	Senior Services Manager
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Administrative Support

**General Summary:**  
 Develop, prioritize, deliver, assess, and revise training for county personnel. Aid support staff in end-user assistance as needed.

**Essential Duties:**  
 Identify the training needs of county personnel on desktop operating systems, office productivity suites, justice management, financial and other shrink-wrapped software, and in-house developed software. Develop and ensure adherence to technical documentation standards. Develop training syllabi, training manuals, and user's manuals. Deliver training to County personnel at the Information Technology Department training rooms, on-site at other departments, by telephone, or by videoconference, as required. Identify additional training requirements, assess third-party training offerings, and assess other training media and delivery methods. Coordinate training room schedules with other county departments as needed. Instruct personnel on county's computer policies and procedures; Duties may also include troubleshooting justice management software issues, financial management software issues, and preparing custom reports. May be on-call and some overtime and/or weekend/holiday work may be required. Other duties may be assigned.

Other Duties as assigned.

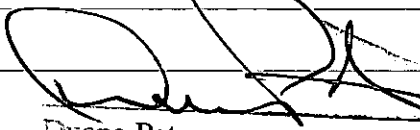
<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position.

<b>Education</b>	
<b>Required:</b>	Bachelor's degree in computer science, or a related field, plus two years of systems support and training experience, or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	

<b>Experience</b>	
<b>Required:</b>	To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.
<b>Preferred:</b>	MS in Computer Science, Computer Engineering, MIS, or related field.

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	None required.
<b>Preferred:</b>	

**APPROVED**


2/25/25

Duane Peters  
County Judge
Date

<b>Physical Demands</b>	
<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, and ability to adjust focus.

<b>Knowledge, Skills, &amp; Abilities</b>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Microsoft Windows and Office applications, training techniques, support skills, and technical writing.</li> <li>- Excel and experience working with databases.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<b>Work Environment</b>	
<b>Typical:</b>	<p>The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.</p>



**Brazos County**  
**Job Description**  
 Last Updated: February 2025

Template Revision 1.2 08/15/2012

<b>Class Number:</b>	B1234	<b>Title:</b>	Structured Cabling Technician
<b>Pay Group:</b>	17	<b>Department:</b>	Information Technology
<b>FLSA Status:</b>	Non Exempt	<b>Reports To:</b>	Senior Audio Video Specialist
<b>Approved Date:</b>	02/25/2025	<b>EEOC Category:</b>	Technicians

<b>General Summary:</b>
At the direction of the Senior Audio Video Specialist, installs, tests, and troubleshoots communication network cabling, surveillance cameras, and other equipment as required. Assists Network Administrators in network maintenance and equipment deployment.
<b>Essential Duties:</b>
Correctly install, terminate, test, and troubleshoot Category 3, 6, and 6a copper cables; single-mode fiber optic cable; and multi-mode fiber optic cable while coordinating with various departments to complete tasks in a timely and efficient manner.
Install, test, and assist in configuring IP-based surveillance cameras, physical access control devices, projection/display systems and other equipment as required.
Attend training seminars, read on-line news releases and professional periodicals, and meet with vendors to keep up with technological advancements in the industry, current standards.
Work with outside contractors to install and terminate aerial and underground cable installations.
Assist Network services with network maintenance and with configuration/deployment of equipment.
Monitor 811 request and audits to include conducting DIG-TESS and documenting as required.
May be on-call and some overtime and/or weekend/holiday work may be required.
Other Duties as assigned.

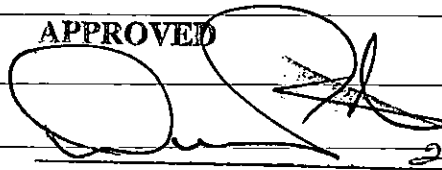
<b>Supervision</b>	
<b>Received:</b>	General instruction, task assignment and prioritization, and periodic employee performance evaluations.
<b>Given:</b>	This is a non-supervisory position.

<b>Education</b>	
<b>Required:</b>	High School Diploma and at least 24 college credit hours or any equivalent combination of education and experience which provides the required knowledge, skills, and abilities.
<b>Preferred:</b>	BA or BS in Computer Science, Comp Engr., MIS or related field.

<b>Experience</b>	
<b>Required:</b>	None.
<b>Preferred:</b>	Five years of experience in installing communications cabling.

<b>Certificates, Licenses, Registrations</b>	
<b>Required:</b>	Valid State of Texas Class C Driver's License.
<b>Preferred:</b>	BICSI Installer 1 certification BICSI Technician

**APPROVED**



2/25/25  
Date

Duane Peters  
County Judge

<b>Physical Demands</b>	
-------------------------	--

<b>Typical:</b>	The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. While performing the duties of this job, the employee is regularly required to sit; use hands to type; reach with hands and arms; and talk and hear. The employee frequently is required to stand and walk. The employee routinely is required to perform overhead work while standing on ladder, and in small tight spaces The employee must occasionally lift and/or move objects weighing up to 40 pounds, such as computers, printers, stacks of records, or other similar objects. Specific vision abilities required by this job include close vision, ability to adjust focus, and ability to differentiate colors. Employee will occasionally drive County owned or leased vehicles to offsite locations.
-----------------	--

<b>Knowledge, Skills, &amp; Abilities</b>	
<b>Typical:</b>	<p>Knowledge of:</p> <ul style="list-style-type: none"> <li>- Installation, termination, troubleshooting, and testing of ethernet and fiber-optic cabling systems.</li> </ul> <p>Ability to:</p> <ul style="list-style-type: none"> <li>- Differentiate colors for the purpose of cable terminations.</li> <li>- Climb ladders and operate lifts to work at heights up to 60 feet.</li> <li>- Work independently on projects with minimal supervision or as part of a team as needed.</li> <li>- Organize workload; establish priorities; and meet established deadlines.</li> <li>- Prepare clear, concise and complete reports, correspondence and other written materials.</li> <li>- Anticipate, identify and effectively resolve various issues and problems.</li> <li>- Provide management with sound, constructive advice and information concerning job tasks.</li> <li>- Comply with all County and departmental policies and procedures and meet attendance and punctuality guidelines.</li> <li>- Be constantly alert and aware of the hazards involved and follow the safety practices and principles in reporting and preventing accidents.</li> <li>- Multitask and work in an environment with frequent interruptions.</li> <li>- Establish and maintain positive and cooperative working relationships with all levels of County staff.</li> </ul> <p>Skills:</p> <ul style="list-style-type: none"> <li>- Strong verbal and written communication skills.</li> <li>- Strong customer service skills.</li> <li>- Excellent planning, organizational, problem-solving and time-management skills.</li> </ul>

<b>Work Environment</b>	
<b>Typical:</b>	The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. The noise level in the work environment is usually moderate, but may be noisy or distracting. The employee is required to perform multiple tasks simultaneously and to perform tedious and exacting work. The employee may be required to work closely with others as part of a team or perform required job functions remotely, to work under time pressures to meet deadlines, and to work in emergency situations.





**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

2/25/2025

ITEM:

Approval of the Clinical Affiliation Agreement with Blinn College District.

TO:

Commissioners Court

DATE:

02/19/2025

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">BC Health and Wellness Affiliation Agreement - REVISED 2.12.25 approved.pdf</a>	BC Health and Wellness Affiliation Agreement	Cover Memo

## CLINICAL AFFILIATION AGREEMENT

This Clinical Affiliation Agreement ("Agreement") is made and entered into by and between Blinn College District, a public community college district established under Chapter 130 of the Texas Education Code and political subdivision of the State of Texas ("Blinn College" or "College") and Brazos County, a political subdivision, by and through the Brazos County Health and Wellness Clinic, related to the following Blinn College Health Sciences Program(s): Associate Degree Nursing.

### WITNESSETH THAT:

**WHEREAS**, Blinn College is a public junior college, duly organized and established under the laws of the State of Texas; and,

**WHEREAS**, in its efforts to provide a comprehensive community college program, including courses in occupational, semi-technical, or technical fields leading directly to employment, Blinn College has established various programs relative to health sciences care; and,

**WHEREAS**, in the proper operations of such programs, it is necessary that students obtain appropriate clinical experience, including but not limited to the assessment, planning, implementation, and evaluation of care to individuals, families, and groups; and,

**WHEREAS**, Brazos County Health and Wellness Clinic clinical practice serves as a clinical laboratory for the providing of such necessary appropriate clinical experience, and,

**WHEREAS**, Blinn College, through its Board of Trustees or its administrative designee, is empowered by virtue of the laws of the State of Texas to enter into this agreement with Brazos County Health and Wellness Clinic, for the educational services described in this agreement, namely the provision of clinical experiences to students of Blinn College; and,

**WHEREAS**, Brazos County Health and Wellness Clinic considers it in its best interest and to its benefit to encourage, participate, and cooperate in the clinical education of students of Blinn College.

**NOW, THEREFORE**, in consideration of the above recitals, the parties agree that Blinn College shall secure educational services from Brazos County Health and Wellness Clinic, and Brazos County Health and Wellness Clinic shall provide educational services to Blinn College under the following terms and conditions:

### **Article I - Definitions**

**Section 1-1.** The following terms shall have the meanings respectively prescribed for them except as the context may otherwise require:

(A) "*Clinical Experience*": Clinical Experience refers to the education of Blinn College students relative to the assessment, planning, implementation, and evaluation of health sciences services and care to individuals, families, and groups.

(B) "*Faculty, Staff*": Faculty refers to that member of the faculty of a particular Blinn College program who is responsible for the instruction of students while assigned to Brazos County Health and Wellness Clinic clinical practice for clinical experience. The faculty is directly responsible to the director/coordinator of each respective Blinn College campus. Staff refers to an individual who is an employee of Blinn College within a "program" designated below and who Blinn College believes requires

access to Brazos County Health and Wellness Clinic under the clinical experience granted under this agreement.

(C) "*Brazos County Health and Wellness Clinic Manager*": Brazos County Health and Wellness Clinic Manager refers to the individual responsible for coordinating student clinical experiences at the clinical site.

(D) "*Director or Coordinator of College Program*": Director or Coordinator of College Program refers, as appropriate, to the director of the Blinn College program or the director's designee, for which clinical experience is provided under this agreement.

(E) "*Program*": Program refers to the following Blinn College programs: Associate Degree Nursing.

(F) "*Students*": Student refers to student or students of any Blinn College Health Sciences Program.

(G) "*Designated Supervisor and Preceptor*": Designated Supervisor and Preceptor are terms used to describe Brazos County Health and Wellness Clinic employees who are actively involved in clinical instruction and/or supervision of students when faculty are unavailable in Brazos County Health and Wellness Clinic clinical practice.

(H) "Facility, Facilities": Facility, facilities shall include three (3) clinical practice locations at: Brazos County Health and Wellness Clinic, clinical practice located at: 300 E. William J. Bryan, Suite 200, Bryan TX 77803; Brazos County Juvenile Justice Center at: 1904 Hwy 21 W. Bryan, TX 77803; and the Brazos County Detention Center at: 1835 Sandy Point Rd. Bryan, TX 77807.

**Section 1-2.** All other terms shall have the meaning prescribed for them in the published rules and regulations relating to the respective program's education, licensure and practice for that field of study in the State of Texas, as adopted or enacted by the examiner of the applicable State licensing agency, unless the context requires otherwise.

## **Article II - General Provisions & Obligations**

**Section 2-1.** Brazos County Health and Wellness Clinic agrees to cause Brazos County Health and Wellness Clinic to grant faculty, staff and students access to its facilities as are reasonably approved by Brazos County Health and Wellness Clinic administrator consistent with the purposes of this agreement. Such access is to be granted without regard to race, color, religion, sex, age, economic status, national origin, disability, or other discriminatory factors prohibited by law.

Notwithstanding such access, it is clearly understood by the parties that the ultimate responsibility for care remains with Brazos County Health and Wellness Clinic and the individual(s) responsible for the care when the students are not present. Students will not replace Brazos County Health and Wellness Clinic staff nor provide services to Brazos County Health and Wellness Clinic clients apart from participating in the program for its educational value.

The number of students granted access to facility shall be mutually agreed upon by Brazos County Health and Wellness Clinic and Blinn College prior to the beginning of a semester. No changes in numbers granted access should occur during the semester for any assigned clinical group of students without offering an alternative clinical experience for involved students. This provision shall not diminish the rights and obligations of the parties pursuant to Section 2-4. Students shall have the opportunity to complete course objectives.

**Section 2-2.** Blinn College agrees to exercise the above granted right of access to such approved facilities pursuant to this agreement and in a manner, which does not jeopardize the well-being of Brazos County Health and Wellness Clinic, its staff, and patients/clients. The ratio of students to faculty members shall meet recommendations of regulatory agencies of each program.

**Section 2-3.** The parties hereto agree that each shall perform its rights and obligations hereunder consistent with the applicable provisions of licensing authorities, the Blinn College Board of Trustees, Blinn College Policies and Procedures, the Texas Higher Education Coordinating Board rules and guidelines, and any other applicable laws, rules, and regulations.

**Section 2-4.** This Agreement shall be effective when signed by the designee for each party and shall be in full force and effect thereafter until terminated by either party, it being the intention of the parties hereto that this Agreement shall be a continuing one. This agreement may however be reviewed and amended as may appear necessary and found mutually agreeable by the parties hereto. Either party may terminate this agreement without cause or penalty by providing (60) days written notice to the other party. Notwithstanding the foregoing, all Blinn College students enrolled in a course of study or rotation at the time of notice of termination shall be given the opportunity to complete their clinical rotation. Such students must complete their clinical rotation within one (1) year of the effective date of termination of this agreement.

**Section 2-5.** Blinn College shall carry insurance coverage as it deems necessary to protect Blinn College from liability and/or malpractice claims.

Blinn College shall inform students that they are financially responsible for their personal health care/hospitalization insurance or costs incurred while participating in the program(s). Blinn College agrees to provide professional liability insurance for its faculty with qualified insurers of not less than \$1,000,000/\$3,000,000.

A copy of the liability insurance policy will be available to Brazos County Health and Wellness Clinic.

**Section 2-6.** It is understood that Blinn College, as a political subdivision of the State of Texas, is entitled to immunity from tort claims under Texas law, including, without limitation, the Texas Tort Claims Act and other applicable state and federal statutes. Nothing contained in this agreement shall be deemed to waive any immunities to which Blinn College is entitled under law.

**Section 2-7.** The parties hereto agree to assist each other in all acts or steps necessary to gain and maintain approval of all appropriate regulatory agencies necessary to the conduct and continuation of the clinical experiences contemplated by this agreement.

**Section 2-8.** All parties to this agreement shall exercise confidentiality with regard to all client and staff information gained during the clinical experience in accordance with the Health Information Portability & Accountability Act ("HIPAA"), the Family Educational and Privacy Rights Act ("FERPA"), and other applicable laws related to confidentiality and sharing of information. Blinn College shall inform its students of the duty of confidentiality and HIPAA regulations as an integral part of the clinical experience and shall enforce same. Brazos County Health and Wellness Clinic shall inform its staff of the duty of confidentiality and FERPA regulations and shall enforce same.

**Section 2-9.** It is the intent of the parties that they shall work together in good faith in making appropriate in-service workshops and seminars available to students, faculty, and staff.

**Section 2-10.** Brazos County Health and Wellness Clinic Manager of the appropriate clinical area and the respective head of particular Blinn College programs shall be those individuals primarily responsible for

the implementation of this agreement. They shall also consider possible uses of other agency resources in conjunction with the clinical experience provided pursuant to this agreement. Any problems arising from this agreement shall first be considered by the manager of the appropriate clinical area and such directors/coordinators of the Blinn College programs.

### **Article III – Students**

**Section 3-1.** The standards for the admission of students to any Blinn College Health Sciences Program who shall be authorized to enter a clinical experience at Brazos County Health and Wellness Clinic shall be determined by Blinn College in accordance with its published admissions criterion, the guidelines established by any applicable licensing or accrediting agencies, Blinn College policies and procedures, and State and Federal law. Admissions shall be granted without regard to race, color, religion, sex, age, economic status, national origin, disability, or other discriminatory facts prohibited by law.

**Section 3-2.** Students shall be required to present to the respective Health Sciences Program director written documentation of a physical examination, current immunizations, drug screening, and criminal background check prior to commencing clinical experiences. Written documentation and/or evidence to the extent not protected as confidential or not prohibited from disclosure under applicable law, as reasonably required by Brazos County Health and Wellness Clinic shall be provided to the appropriate Brazos County Health and Wellness Clinic official before students begin their clinical experience.

**Section 3-3.** Students shall adhere to the dress code of the respective Blinn College program(s) and Brazos County Health and Wellness Clinic. Except as Brazos County Health and Wellness Clinic rules may otherwise provide, students shall wear identifying name plates, setting forth the name of the student and the fact that the individual is a student of Blinn College.

**Section 3-4.** Unless provided by other applicable law, students are not employees of Brazos County Health and Wellness Clinic clinical agency and are not entitled to wages, compensation, or fringe benefits associated with employment as a result of their participation in the clinical experience. This provision shall not, however, be deemed to prevent a student's participation in or receipt of financial aid available through Blinn College or other sources.

**Section 3-5.** Students shall receive an appropriate orientation to Brazos County Health and Wellness Clinic facilities. Orientation will be arranged by faculty with Brazos County Health and Wellness Clinic, managers and other Brazos County Health and Wellness Clinic personnel or designee.

**Section 3-6.** Brazos County Health and Wellness Clinic shall make available emergency medical care to any student injured while at Brazos County Health and Wellness Clinic facility pursuant to this agreement. Brazos County Health and Wellness Clinic shall be relieved of this responsibility when such student's personal physician, if any, attends to such student. To the extent the cost of such medical care is not covered by insurance personally carried by the student Brazos County Health and Wellness Clinic shall collect such cost directly from the injured student and not from Blinn College. Blinn College does not hereby or otherwise undertake any financial responsibility for the payment of such costs.

**Section 3-7.** If any student's health, conduct, or care is considered by Brazos County Health and Wellness Clinic staff to have a detrimental effect on Brazos County Health and Wellness Clinic, its patients, or staff, Brazos County Health and Wellness Clinic shall notify the appropriate faculty immediately. The faculty shall take appropriate action consistent with Blinn College policy. In the event that a faculty member is not readily available and immediate action is necessary, the student may be withdrawn from the patient/client care situation by Brazos County Health and Wellness Clinic until the faculty is notified. A written report concerning the student and the related incident shall be provided with reasonable detail to the appropriate faculty if action is taken by Brazos County Health and Wellness Clinic personnel.

## **Article IV - Blinn College Faculty Responsibilities**

**Section 4-1.** Blinn College shall provide qualified faculty sufficient in number to provide supervision of students or arrange alternate supervision, in accordance with regulatory agencies and any other requirements applicable to the program. Faculty shall have such qualifications, preparation, and experience necessary to assume general responsibility for the supervision and instruction of students. Blinn College agrees to acknowledge and verify to Brazos County Health and Wellness Clinic, that faculty members have the requisite qualifications and experience. Students will be supervised by facility-licensed faculty that serve as unpaid "clinical instructors" on a volunteer basis. These clinical instructors will be responsible for evaluating the student performance for the clinical portion of the program, based on criteria provided by the school, and based on those evaluations and additional course requirements. Blinn College faculty will be responsible for assigning a final grade for the clinical experience.

**Section 4-2.** Prior to assuming any responsibilities hereunder as faculty, Blinn College faculty members shall be oriented to facilities and policies of the clinical agency as required by Brazos County Health and Wellness Clinic. Blinn College shall provide the necessary time for its faculty members to attend such orientation.

**Section 4-3.** Blinn College agrees to provide or cause the faculty and students to provide evidence of current immunizations of faculty and students as required.

**Section 4-4.** Blinn College agrees that in the operation of its clinical experiences, it will follow the policies and procedures of Brazos County Health and Wellness Clinic.

**Section 4-5.** Blinn College agrees to provide Brazos County Health and Wellness Clinic manager with the goals or objectives of the respective programs and any changes thereto.

**Section 4-6.** Blinn College through qualified faculty members, shall supervise the student clinical experience in collaboration with the clinical agencies' staff members.

**Section 4-7.** Blinn College faculty members shall assign students to particular clinical areas and confer with Brazos County Health and Wellness Clinic managers for selection of specific learning experiences and the number of students to be assigned to each clinical area. Hours of clinical experience will vary and may include day, evening, or night shifts. Course and clinical objectives, along with schedules, will be submitted prior to the start of each semester and be verified with the managers of each selected clinical area.

**Section 4-8.** Blinn College faculty, or designated supervisors, will direct students in the administration of safe care for assigned clients during the hours of clinical experience based on specific course objectives.

**Section 4-9.** Blinn College faculty, or designated supervisors, will review documentation in client records completed by students. The Blinn College faculty members will not cosign student entries in client records.

**Section 4-10.** Blinn College faculty will maintain records of student progress and evaluate student learning.

**Section 4-11.** Blinn College faculty members will provide for clear channels of communication between Blinn College and Brazos County Health and Wellness Clinic.

**Section 4-12.** Blinn College faculty will maintain responsibility for withdrawal of students from the Blinn College program when necessary.

## **Article V - Brazos County Health and Wellness Clinic/ Manager Responsibilities**

**Section 5-1.** Brazos County Health and Wellness Clinic agrees to submit to Blinn College a written copy of its policies and procedures and written copies of any amendments or additions.

**Section 5-2.** Brazos County Health and Wellness Clinic manager shall be responsible to coordinate student clinical experiences with Blinn College faculty members so that no more students than can be assigned effectively are in a clinical area at any one time.

**Section 5-3.** Brazos County Health and Wellness Clinic manager and designated supervisors/preceptors may attend meetings with faculty for purposes of discussing specific objectives for student learning.

**Section 5-4.** Brazos County Health and Wellness Clinic manager will provide adequate safeguards, such as safety equipment and enforcement of policies and procedures, to prevent injury and transmission of infectious disease.

**Section 5-5.** Brazos County Health and Wellness Clinic manager will provide for clear channels of communication between Brazos County Health and Wellness Clinic, and Blinn College.

**Section 5-6.** In addition to general facilities of Brazos County Health and Wellness Clinic made available pursuant to this agreement, where available, Brazos County Health and Wellness Clinic shall provide conference facilities for students and faculty for use during clinical rotations at no cost to Blinn College. Use of conference facilities shall be coordinated through Brazos County Health and Wellness Clinic manager.

**Section 5-7.** If the physical facilities of Brazos County Health and Wellness Clinic, which are defined in Section 1-1 (H), include a library, Brazos County Health and Wellness Clinic shall make available to Blinn College students its holdings in health sciences literature.

**Section 5-8** Brazos County Health and Wellness Clinic agrees to work with faculty to appoint a designated supervisor in selected clinical areas where faculty will not be immediately available.

**Section 5-9.** Brazos County Health and Wellness Clinic personnel who work with Blinn College students in providing the clinical experience shall hold the required licenses and have such qualifications, preparation, and experience necessary to perform the services and carry out the obligations of Brazos County Health and Wellness Clinic under this agreement. Brazos County Health and Wellness Clinic agrees to acknowledge and verify to Blinn College that Brazos County Health and Wellness Clinic personnel have the requisite licenses, qualifications, and experience.

## **Article VI - General Terms & Conditions**

**Section 6-1.** In the event that during the fulfillment of the obligations imposed hereby, there exists any confusion or uncertainty on the part of either party as to the specific individual to whom a notice shall be sent, the authority of any individual or the individual serving in any capacity, the president or executive director of the party seeking clarification shall so notify the president or executive director of the other party, who shall promptly provide clarification to such president or executive director.

**Section 6-2.** This agreement may be executed in identical counterparts, each of which will be deemed an original, but both of which will constitute one and the same instrument. Each party may rely on electronic or facsimile signature pages as if such electronic or facsimile pages were originals in accordance with the Texas Electronics Transactions Act.

**Section 6-3.** This agreement and performance hereunder and all suits and special proceedings hereunder shall be construed in accordance with the laws of the State of Texas without regard to its choice of law or conflicts of law provisions.

**Section 6-4.** This written agreement contains the sole and entire agreement between the parties and supersedes any and all other contracts between the parties regarding the furnishing of Brazos County Health and Wellness Clinic facilities for the clinical experiences for the Blinn College programs or the respective obligations of the parties under this agreement. It is recognized, however, that the parties hereto may enter into collateral contracts regarding other health occupation fields. Such other contracts are not intended to change or alter the terms of this agreement unless so done in writing.

**Section 6-5.** No waiver or modification of this agreement or of any covenant, condition or limitation herein contained shall be valid unless in writing or duly executed by the party to be charged therewith. Furthermore, no evidence of any waiver or modification shall be offered or received in any proceeding or litigation between the parties arising out of or affecting this agreement or the rights or obligations of any party hereunder, unless such waiver or modification is in writing, duly executed as aforesaid. The provisions of this paragraph may not be waived except as herein set forth.

**Section 6-6.** This agreement shall be binding upon and inure to the benefit of the respective parties and their respective successors and permitted assigns.

**Section 6-7.** Non-Waiver: Brazos County expressly acknowledges that Blinn College is a governmental entity and political subdivision of the State of Texas, and Blinn College expressly acknowledges that Brazos County is a governmental entity and political subdivision of the State of Texas, and nothing in this agreement will be construed as a waiver or relinquishment by either Blinn College or Brazos County of its right to claim such exemptions, privileges, and immunities as may be provided by law.

**Section 6-8.** Public Information: Parties acknowledge and agree that both Brazos County and Blinn College are obligated to strictly comply with the Public Information Act, Chapter 552, *Texas Government Code*, in responding to any request for public information pertaining to this agreement.

**Section 6-9.** This agreement is made for the sole benefit of Brazos County and Blinn College and their respective successors and permitted assigns. Nothing in this agreement will create or be deemed to create a relationship between the parties to this agreement and any third person, including a relationship in the nature of a third-party beneficiary or fiduciary.

**Section 6-10.** Venue: This agreement is performable in Brazos County, Texas.

**Section 6-11.** Force Majeure: Neither party is required to perform any term, condition, or covenant of this agreement, if performance is prevented or delayed by a natural occurrence, a fire, an act of God, an act of terrorism, or other similar occurrence, the cause of which is not reasonably with the control of such party and which by due diligence it is unable to prevent or overcome.

**Section 6-12.** Execution and Modification: This agreement is binding only when signed by both parties. Any modifications or amendments must be in writing and signed by both parties.

**Section 6-13.** Assignment: This agreement, with the rights and privileges it creates, is assignable only with the written consent of both parties.

**Section 6-14.** Severability: If any of the provision of this agreement in the application thereof to any person or circumstance is rendered or declared illegal for any reason, or shall be invalid or unenforceable, the remainder of this agreement and the application of such provision to other persons or circumstances shall not be affected thereby but shall be enforced to the greatest extent permitted by applicable law.



**Section 6-15.** Neither party may assign or delegate any rights or obligations under this agreement without the prior written consent of the other party.

**Section 6-16. Dispute Resolution:** The dispute resolution process provided in Chapter 2260, *Texas Government Code*, and the related rules adopted by the Texas Attorney General pursuant to Chapter 2260, shall be used by Brazos County and Blinn College to attempt to resolve any claim for breach of contract made by Blinn College that cannot be resolved in the ordinary course of business. Brazos County shall submit written notice of a claim of breach of contract under this contract to the Executive Vice Chancellor of Blinn College, who shall examine Brazos County's claim and any counterclaim and negotiate with Brazos County in an effort to resolve the claim. In the event that any dispute concerning this agreement is not resolved through the process required under Chapter 2260, *Texas Government Code*, the parties may pursue any remedies available in equity or law through other means of dispute resolution.

**Section 6-17. Independent Contractor:** The parties hereby acknowledge that they are independent contractors, and neither of the parties nor any of their respective agents, representatives, students or employees shall be construed to be the agent, representative, student or employees of the other party. In no event shall this agreement be construed as establishing a partnership, joint venture, joint enterprise or similar relationship between the parties. Each party shall be liable for its own debts, obligations, acts and omissions, including the payment of all required withholding, social security and other taxes or benefits of its employees.

**Section 6-18. Compliance with Federal Law:**

(A) Both parties will comply with all applicable Federal, State, and local laws, ordinances, rules, and regulations; comply with all applicable requirements of any accreditation authority; and certify such compliance upon request by the other party.

(B) In compliance with Federal law, including provisions of Title IX of the Education Amendments of 1972, Sections 503 and 504 of the Rehabilitation Act of 1973, and the Americans with Disabilities Act of 1990, Brazos County Health and Wellness Clinic and Blinn College will not discriminate on the basis of race, sex, religion, color, national or ethnic origin, age, disability or military service in their administration of policies, programs, or activities, admission policies, other programs and employment.

**Section 6-19. Notices:** Any notice required or permitted under this Agreement must be in writing and shall be deemed to be delivered (whether actually received or not) when deposited with the United States Postal Service, postage prepaid, certified mail, return receipt requested, and addressed to the intended recipient at the address set out below. Notice may also be given by regular mail, personal delivery, courier delivery, facsimile transmission, email (to the extent a facsimile number or email address is set forth below) or other commercially reasonable means and will be effective when actually received. Each party can change their respective notice address by sending to the other party a notice of the new address.

Notices should be addressed as follows:


BRAZOS COUNTY JUDGE'S OFFICE  
200 South Texas Ave. Suite 332  
Bryan, Texas 77803  
Phone: (979) 361-4102  
Email: CountyJudge@brazoscountytexas.gov

BLINN COLLEGE DISTRICT  
902 College Ave  
Brenham, Texas 77833  
Phone: (979) 830-4115  
Email: Leighton.Schubert@blinn.edu

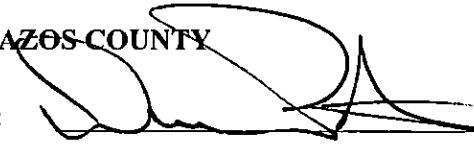
**Section 6-20. Mutual Release:** Brazos County and Blinn College, to the extent allowed by the Constitution and laws of the State of Texas, each release the other from any and all losses, claims, demands, damages, liabilities and costs directly or indirectly arising from or related to such releasing party's acts and omission or that of its officers, employees, affiliates, contractors and agents. Under no circumstances shall either party be liable to the other party for any special, indirect or consequential damages, including without limitation, lost profits or cost of capital.

**IN WITNESS WHEREOF,** the undersigned parties have hereunto caused this Agreement to be duly executed on the day and year of the last party to sign.

**BLINN COLLEGE DISTRICT**

By:   
Name: Mary Hensley, Ed.D.  
Title: Chancellor of the Blinn College District  
Date: 2/28/2025

**BRAZOS COUNTY**

By:   
Name: Duane Peters  
Title: County Judge  
Date: 2/25/25

Approved:

Name of Program(s): Associate Degree Nursing

*Michelle Trubenstein* 02/26/2025

Michelle Trubenstein, MHA  
Dean, Health Science Programs  
Blinn College District

*Karla Ross* 02/26/2025

Karla Ross, DNP,RN, CNE, CNEcl  
Program Director  
Blinn College District









# Brazos County Affiliation agreement vendor signed

Final Audit Report

2025-02-27

Created:	2025-02-26
By:	Bibi George (bibi.george@blinn.edu)
Status:	Signed
Transaction ID:	CBJCHBCAABAAU5BJiwa_1nTNRyWgJkYEdsYVPaAOyUAV

## "Brazos County Affiliation agreement vendor signed" History

-  Document created by Bibi George (bibi.george@blinn.edu)  
2025-02-26 - 8:42:51 PM GMT- IP address: 50.21.244.16
-  Document emailed to Karla Ross (karla.ross@blinn.edu) for signature  
2025-02-26 - 8:44:55 PM GMT
-  Email viewed by Karla Ross (karla.ross@blinn.edu)  
2025-02-27 - 3:34:39 AM GMT- IP address: 104.47.73.254
-  Document e-signed by Karla Ross (karla.ross@blinn.edu)  
Signature Date: 2025-02-27 - 3:35:02 AM GMT - Time Source: server- IP address: 66.248.80.102
-  Document emailed to Michelle Trubenstein (michelle.trubenstein@blinn.edu) for signature  
2025-02-27 - 3:35:03 AM GMT
-  Email viewed by Michelle Trubenstein (michelle.trubenstein@blinn.edu)  
2025-02-27 - 3:53:26 AM GMT- IP address: 104.47.74.126
-  Document e-signed by Michelle Trubenstein (michelle.trubenstein@blinn.edu)  
Signature Date: 2025-02-27 - 3:54:01 AM GMT - Time Source: server- IP address: 209.112.233.148
-  Agreement completed.  
2025-02-27 - 3:54:01 AM GMT



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Purchasing

NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Award of Contract #25-080 Independent Auditor for Guardianship Services.  
Recommended Vendor: Thompson, Derrig & Craig, P.C.

TO: Commissioners Court

FROM: Kaitlyn Battles

DATE: 02/19/2025

FISCAL IMPACT: True

BUDGETED: False

DOLLAR AMOUNT: \$0.00

BUDGET DETAIL:

NOTES/EXCEPTIONS:

This contract is for the County Court at Law 1 & 2. The original solicitation went out as an RFP and no proposals were received. Judge Amanda Matzke reached out to multiple firms to see if we could get any interest for this Auditing, and Thompson, Derrig, & Craig sent in their proposal. If we do not award this contract, the courts will not have proper auditing for the guardianship program.

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Party Exectued Contract - Thompson Derrig Craig PC.pdf](#) Contract

Backup Material

**BRAZOS COUNTY GUARDIANSHIP  
AUDIT SERVICES CONTRACT**

This Contract is between the Brazos County, Texas, (“the County”) and Thompson, Derrig & Craig, P.C. (the “Firm”), whereby the Firm agrees to provide the County with certain professional services as described herein and the County agrees to pay the Firm for those services.

**ARTICLE I  
Scope of Services**

1.01 In consideration of the compensation stated in paragraph 3.01, the Firm agrees to provide the County with the professional services as described in Exhibit "A", (“Request for Qualifications 25-080”, otherwise known as “Scope of Services”) and Exhibit “B” (Contractors submitted “Statement of Qualifications”), are hereby incorporated herein for all purposes, and which services may be more generally described as follows: Brazos County Guardianship Audits (“Project”).

**ARTICLE II  
Term**

2.01 The terms of the resulting contract shall be from February 25, 2025 through February 25, 2027. The term of this contract will consist of two (2) years with the option of three (3) additional years if agreed upon by both parties.

**ARTICLE III  
Payment**

3.01 In consideration of the Firm’s provision of the Auditing Services in compliance with all terms and conditions of this contract, the County shall pay the Firm according to the terms set forth in Exhibit "C".

**ARTICLE IV  
Performance and Costs**

4.01 The Firm shall exercise a degree of care and diligence in the performance of all services under this Contract in accordance with the professional standards prevailing among Firms (skilled in auditing projects of similar scope) in the location in which the Firm practices or Brazos County, Texas, whichever area displays the higher standard. All Auditing Services shall be performed as expeditiously as is consistent with said standards and the orderly progress of the work.

4.02 The Firm's Services consist of all the services required to be performed by the Firm, Firm employees, and Firm consultants under the terms of this Contract. Such services include other services that are normally or customarily furnished and reasonably necessary for the Project. The Firm shall contract and employ, at Firm's expense, consultants necessary for the Project, and such consultants shall be licensed as required by the State of Texas and approved in writing by the COUNTY.

4.03 The Firm shall designate a principal of the firm, acceptable to the COUNTY, who shall remain in charge of Auditing Services through completion of the Project and be available for general consultation throughout the Project. Any replacement of that principal shall be approved in writing by the COUNTY, prior to replacement.

4.04 The Firm shall be responsible for the coordination of all resulting documents on the Project. The Firm shall also be responsible for the completeness and accuracy of the resulting documents of this Project, for their compliance with all applicable codes, ordinances, regulations, laws and statutes.

4.05 a. To initiate work, the County will forward the filed document in need of review, a general description of the requested work and a timeframe for completion.

b. The Firm will reply with a Pricing Proposal that includes the hours or units required to complete the work, considering the unit prices in "Exhibit C". The firm will also specify the scope of review being used for the review and the anticipated timeframe for completion.

c. Prior to the issuance of a Purchase Order, the Pricing Proposal must be signed by the Judge in the County Court at Law for which the work is to be performed.

d. Proposals less than three thousand dollars (\$3,000.00) may be approved by the Judge of the assigned court. In the event the pricing proposal exceeds three thousand dollars (\$3,000.00) the proposal will require the approval of the Commissioners' Court.

e. Once approved, the County will issue a Purchase Order with the attached Scope and Pricing Proposal. Issuance of the Purchase Order to the Firm will constitute a release to begin work on the specified project.

#### ARTICLE V Warranty, Indemnification & Release

5.01 As an experienced and qualified Firm, the Firm warrants that the information provided by the Firm reflects high professional and industry standards, procedures, and

performances. The Firm warrants the preparation of documents, the selection and supervision of personnel, and the performance of other services under this Contract, pursuant to a high standard of performance in the profession. The Firm warrants that it will exercise diligence and due care and perform in a good and professional manner all of the services pursuant to this Contract. Approval of the COUNTY shall not constitute, or be deemed, a release of the responsibility and liability of the Firm, its employees, agents, or associates for the exercise of skill and diligence to promote the accuracy and competency of their documents, nor shall the COUNTY's approval be deemed to be the assumption of responsibility by the COUNTY for any defect or error in the aforesaid documents prepared by the Firm or the Firm's employees, associates, agents, and subcontractors.

5.02 The Firm shall promptly correct any inaccurate documents furnished by the Firm at no cost to the COUNTY. The COUNTY's approval, acceptance, use of, or payment for, all or any part of the Firm's services hereunder or of the Project itself shall in no way alter the Firm's obligations or the COUNTY's rights hereunder.

5.03 In all activities or services performed hereunder, the Firm shall be deemed an independent contractor, and not an agent or employee of the COUNTY. The Firm and his or her employees are not the agents, servants, or employees of the COUNTY. As an independent contractor, the Firm shall be responsible for the Auditing Services and the final work product contemplated under this contract. Except for materials furnished by the COUNTY, the Firm shall supply all materials, equipment, and labor required for the professional services to be provided under this contract.

5.04 The Firm must at all times exercise reasonable precautions on behalf of, and be solely responsible for, the safety of his or her employees for the project.

5.05 Indemnity/Comparative Negligence: The Firm shall indemnify the COUNTY only to the extent of the liability that was caused by the Firm. To the fullest extent by law, the Firm agrees to and shall indemnify, hold harmless, and defend the COUNTY, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability, of every kind including all expenses of litigation, court costs, and attorney's fees for injury to or death of any person, for damages to any property, or for any breach of contract, arising out of or in connection with the work done by the Firm under this Contract, provided and only to the extent that any such claim, loss, damage, cause of action, suit, or liability is caused in whole or in part by an act or omission of the Firm.

**ARTICLE VI**  
**Insurance**

6.01 The Firm shall procure and maintain required insurance at his or her sole cost and expenses for the duration of this agreement, as required by "Exhibit A", with negotiated approval of the following:

6.01.01 Commercial General Liability: Excess Liability Umbrella Policy in the amount of not less than \$1,000,000.00 will be provided at the Contractors' expense.

6.01.02 Automotive Liability: "Hired and Non-Owned" auto endorsement on General Liability policy is acceptable but needs to be submitted since not on Certificate of Insurance.

6.01.03 Automotive Liability: Accepted "A – (Excellent) or better rating" instead of the "A:VIII or better rating in accordance with the current Best Key Rating Guide".

**ARTICLE VII**  
**Use of Documents**

7.01 The receipts, reports, and other documents prepared by the Firm for this project shall become the property of the COUNTY whether or not the project is completed. The COUNTY shall be furnished and permitted to retain reproducible copies and electronic versions of Firm's resulting documents.

7.02 In the event of termination of this agreement for any reason, the COUNTY shall receive all original documents prepared to the date of termination and shall have the right to use those documents and any reproductions in any way necessary to complete the Project.

**ARTICLE VIII**  
**Termination**

8.01 The COUNTY may terminate the Firm at any time upon **thirty (30)** calendar days written notice. Upon the Firm's receipt of such notice, the Firm shall cease work immediately. The Firm shall be compensated for the services satisfactorily performed prior to the termination date.

8.02 If, through any cause, the Firm fails to fulfill his or her obligations under this Contract, or if the Firm violates any of the agreements of this Contract, the COUNTY has the right to terminate this Contract by giving the Firm **ten (10)** calendar days written notice



to the Firm. The Firm will be compensated for the services satisfactorily performed before the termination date.

8.03 No term or provision of this Contract shall be construed to relieve the Firm of liability to the COUNTY for damages sustained by the COUNTY because of any breach of contract and/or negligence of the Firm.

**ARTICLE IX  
Miscellaneous Terms**

9.01 This Contract has been made under and shall be governed by the laws of the State of Texas. The parties agree that performance and all matters related thereto shall be in Brazos County, Texas.

9.02 Notices shall be mailed to the addresses designated herein or as may be designated in writing by the parties from time to time and shall be deemed received when sent postage prepaid U.S. Mail to the following addresses:

Brazos County  
ATTN: Auditors  
PO Box 914  
Bryan, TX 77806

Firm: Thompson, Derrig & Craig, P.C.  
1598 Copperfield Parkway  
College Station, TX 77845

9.03 No waiver by either party hereto of any term or condition of this Contract shall be deemed or construed to be a waiver of any other term or condition or subsequent waiver of the same term or condition.

9.04 This Contract represents the entire and integrated agreement between the COUNTY and the Firm and supersedes all prior negotiations, representations, or agreements, either written or oral. This Contract may only be amended by written instrument approved and executed by the parties.

9.05 This Contract and all rights and obligations contained herein, may not be assigned by the Firm without the prior written approval of the COUNTY.

9.06 If any provision of this contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

9.07 The Firm and his or her employees must comply with all applicable federal and state laws and with all applicable rules and regulations promulgated by local, state, and national boards, bureaus, and agencies. The Firm must obtain all necessary permits and licenses required.

9.08 The Firm acknowledges that he or she has read, understood, and intend to be bound by the terms and conditions of this Contract.

9.09 This contract will be effective when signed by the Firm and approved and signed by Commissioners' Court.

9.10 Notice of Indemnification. COUNTY and Firm hereby acknowledge and agree that this contract contains certain indemnification obligations and covenants

Approved by:

Thompson, Derrig & Craig, P.C.


Name: R. Logan Kendrick

Signature: 

Date: 2/17/25

Approved by:

Brazos County

Name: 

Signature: 

Date: 2/25/25

**Exhibit "A"**  
**Request for Qualifications**



# REQUEST FOR QUALIFICATIONS

RFQ NO. 25-080

## INDEPENDENT AUDITOR SERVICES FOR GUARDIANSHIP

SEALED STATEMENTS OF QUALIFICATION TO BE  
SUBMITTED BEFORE:

Tuesday, January 7, 2025, 2:00pm CST

TO THE:  
BRAZOS COUNTY  
PURCHASING DEPARTMENT  
200 S. Texas Ave. Suite 352  
Bryan, TX 77803  
Phone: (979) 361-4290  
Fax: (979) 361-4293

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the Request for Qualifications (RFQ). Any such contact will be grounds for rejection of the respondent's proposal.

In compliance with this solicitation, the undersigned respondent having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following RFQ for furnishing the services listed on the attached bid form and agrees to deliver said items at the locations and for the prices set forth on the bid form.

Company Name: Thompson, Derrig & Craig, PC  
By (Print): Logan Kendrick Title: Partner - Audit  
Physical Address: 1598 Copperfield Parkway College Station, TX 77845  
Mailing Address: "  
Telephone: 979-260-9696 Fax: \_\_\_\_\_ E-Mail: logan@fdc.cpa

**INDEPENDENT AUDITOR SERVICES FOR GUARDIANSHIP**  
**Request for Qualifications # 25-080**

**BRAZOS COUNTY PURCHASING OFFICE**

Brazos County Administration Building  
200 South Texas Ave., Ste. 352  
Bryan, Texas 77803  
Telephone (979) 361-4292

RFQ No. 25-080  
Page 2 of 19 pages

Statements of Qualifications (SOQ) will be received, publicly opened, and acknowledged at **2:00 P.M., Tuesday, January 7, 2024**, in the Brazos County Purchasing Department, Suite 352, Brazos County Administration Building, 200 South Texas Ave., Bryan, Texas.

Release of RFQ .....	Tuesday, November 26, 2024
Advertisement Dates .....	Tuesday, November 26, 2024 Tuesday, December 3, 2024
Deadline for Questions .....	Thursday, January 2, 2025 at 5:00 PM CST
Proposal Submission Deadline .....	Tuesday, January 7, 2025 at 2:00 PM CST
Review/Contract Evaluations/Negotiations .....	January
Anticipated Award .....	January

**A. INTRODUCTION**

Brazos County is requesting Statements of Qualifications (SOQ) to identify a qualified public account firm, or an individual with a background in accounting or bookkeeping, to audit our third party guardianship services for three (3) continuous fiscal years ending September 30, 2024, September 30, 2025, and September 30, 2026 with the option of audition two (2) additional fiscal years if agreed upon by both parties.

Brazos County requests SOQ in accordance with the instructions in this document. Proposals must be good for a period of not less than 120 days. It is understood that Brazos County Commissioner’s Court reserves the right to arrive at such determination by whatever means deemed appropriate and shall be the sole judge in this manner.

All parts of the RFQ process are negotiable and will be negotiated during the contract phase before award. Please provide any part that you would like to negotiate in your SOQ for consideration. If we can not come up with a solution for both the firm or individual and the County, we will stop negotiations and go to the next qualified firm or individual.

**B. PROCUREMENT DELIVERY**

Brazos County will follow the Texas Local Government Code, Chapter 2254 for this RFQ process. The proposals will be opened on the date and time mentioned above and only the names of the proposers will be read aloud. The proposals will be distributed to the evaluation committee and this committee will evaluate each proposal according to the criteria set forth in this RFQ.

**C. SUMMARY OF WORK**

The selected firm will review all documents required to be filed by guardians of the estates of incapacitated adults and trustees including bonds, inventories, accountings, expenditures,

attorneys' fees, trustees' fees, sales, final accountings, and attorney regarding necessary corrections and forwards documents to Judge for final review and potential approval. Monitors database of over 250 guardianships of the estate and management trusts to ensure the solvency of the guardians' bonds and compliance with inventory and annual accounting deadlines. Reviews applications to sell minor's interest in property for compliance with Texas law. Assists in supervising guardians of estates to prevent damage or loss to the estates of wards under guardianship and trustees to prevent damage or loss to trusts. Assists the Court by auditing annual accountings, and all other requests to expend and manage the estate's assets in dependent estate administrations. Reviews probate and guardianship filings and transfers to appropriate personnel. Reviews statutes as needed.

#### **D. CONDITIONS OF RFQ**

The following instructions apply to all Requests for Qualifications (RFQ) and become a part of terms and conditions of any bid submitted to the Brazos County Purchasing Department, unless otherwise specified elsewhere in this RFQ. All Contractors are required to be informed of these Terms and Conditions and will be held responsible for having done so:

1. Definitions: In order to simplify the language throughout this proposal, the following definitions shall apply:
  - a. **BRAZOS COUNTY** - Same as County.
  - b. **COMMISSIONERS' COURT** - The elected officials of Brazos County, Texas given the authority to exercise such powers and jurisdiction of all county business as conferred by the State Constitution and Laws.
  - c. **CONTRACT** - An agreement between the County and a Vendor to furnish supplies and/or services over a designated period of time during which repeated purchases are made of the commodity specified.
  - d. **CONTRACTOR** - The successful Contractor(s) of this proposal request.
  - e. **COUNTY** - The government of Brazos County, Texas and its authorized representatives.
  - f. **SUB-CONTRACTOR** - Any contractor hired by the Contractor or Supplier to furnish materials and services specified in this proposal request.
  - g. **SUPPLIER** - Same as Contractor
2. Brazos County is seeking to contract with a competent accounting firm, registered to practice in the State of Texas.
3. Upon acceptance and approval by the Commissioners' Court, this proposal will be made part of the contract between Brazos County and the successful Contractor for the period designated.
4. **Proposals must be received by the Purchasing Department prior to the time and date specified.**
5. The County reserves the right to accept or reject in part or in whole, any proposals submitted, and to waive any technicalities for the best interest of the County.

6. Brazos County shall not be responsible for any verbal communication between any employee of the County and any potential Contractor. Only written specifications and written price quotations will be considered.
7. Brazos County reserves the right to reject any proposals that do not fully respond to each specified item.
8. Should there be a change in ownership or management; the contract shall be canceled unless a mutual agreement is reached with the new owner to continue the contract with its present provisions and prices. This contract is nontransferable and non-assignable by either party.
9. The County may cancel this contract at any time for any reason, provided a thirty- day written notice is given.
10. Acceptance of work provided shall be made by the County at the sole discretion of the Commissioner's Court when all terms and conditions of the contract and specifications have been met to its satisfaction, including the submission to the County of any and all documentation as may be required.
11. Title and Risk of Loss of the goods shall not pass to Brazos County until the County actually accepts and takes possession of the goods at the point or points of delivery.
12. This agreement shall be governed by the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this agreement.
13. No proposal may be withdrawn after opening time without acceptable reason and with the approval of Commissioner's Court.
14. Proposals will not be considered if submitted by telephone, fax or any other means of rapid dispatch, nor will a proposal be considered if submitted to any other person or department other than specifically instructed.
15. All proposals shall be submitted in accordance with the instructions contained herein. Brazos County will not be liable for any information received through other websites or sources of information. It is the sole responsibility of the vendor to verify the accuracy of information received from sources other than Brazos County. It is recommended that the vendor check the Brazos Valley e-Marketplace (<https://brazosbid.ionwave.net>) for addenda prior to submitting their proposal.
16. There is no expressed or implied obligation for Brazos County to reimburse responding service providers for any expenses incurred in preparing proposals in response to this request.
17. **Proposals must show full company name, mailing address and telephone number and be manually signed by an authorized sales or quotation representative of the Contractor. Company name and authorized signature shall appear in each space provided. The Contractor must include Employer Identification Number or Social Security Number and signature for the proposal to be valid**

18. Proposals must specify the number of consecutive calendar days required to reach substantial completion of the project under normal conditions. Failure to specify completion time or failure to comply with completion time will be considered reason enough to cancel the contract.
19. It is our policy not to furnish proposal results over the phone. Proposal results and tabulation sheets will be posted on Brazos County website after it is awarded by Commissioners Court.
20. This Proposal will be made part of any resulting contract the County may enter into. The terms and conditions of the County contained in this RFQ or the plans for this RFQ shall supersede those of the vendor in the event of a conflict.
21. If any provision of this contract shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court of competent jurisdiction finds that any provision of this contract is invalid or unenforceable, but that by limiting such provision it may become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
22. No oral statements of any person shall modify or otherwise change or affect the terms, conditions or specifications. All change orders to this agreement shall be made in writing and shall not be effective unless signed by an authorized representative of Brazos County.
23. Contractors with questions regarding the proposal should submit them in writing via the Brazos Valley e-Marketplace at <https://brazosbid.ionwave.net>.
24. Fill out the proposal completely, identify the proposal name and number on the outside and return it to the Brazos County Purchasing Department, Administration Building, 200 South Texas Ave., Suite 352, Bryan, Texas 77803 prior to the submission deadline. The proposal is invalid if it is not deposited at the designated location prior to the time and date advertised, or prior extension issued by the County.
25. All proposals shall be prepared on the bid forms located on the Brazos Valley e-Marketplace County web site <https://brazosbid.ionwave.net>. The proposer must put the proposal number and name on the front of the envelope before mailing it to the Purchasing Department.
26. During the evaluation process, Brazos County reserves the right, in the best interest of the County, to request additional information or clarification from Contractors.
27. Your response to this proposal should be clear and concise addressing all requirements listed above and any other factors not specifically mentioned which would be advantageous to Brazos County.
28. At the public opening, there will be no disclosure of contents and Statements of Qualification and any pricing proposals will be kept secret during the negotiation process.



29. Brazos County is exempt from Federal Excise, State Sales, and Transportation taxes. Tax exemption certificates will be executed by the Purchasing Agent upon request.
30. Payment terms are no later than thirty (30) calendar days after the receipt of the invoice by the Brazos County Auditor's office. Payments will be made after approval at a regularly scheduled meeting of the Brazos County Commissioners' Court.
31. The successful firm or individual will be selected based on demonstrated competence and qualifications; and contract negotiations will begin with the most highly qualified firm or individual as determined by the County. If a satisfactory contract cannot be negotiated with the most highly qualified firm or individual, as set out herein; the County shall formally end negotiations with such firm or individual and shall negotiate with the next most qualified firm or individual. The County shall negotiate with such firm or individual to reach a fair and reasonable price. This process will continue until a successful agreement can be reached by both parties.
32. The successful offeror agrees to extend prices and terms to all entities that has entered or will enter into joint purchasing inter-local cooperation agreement(s) with Brazos County.
33. By submitting a response to this solicitation, the Respondent(s) agrees to comply with HB 1295, Government Code 2252.908, if awarded a contract. Respondent(s) agrees to provide Brazos County the "Certificate of Interested Parties", Form 1295 as required, for renewals, amendments, or extensions to the Contract.
34. Performance Standards:
  - a. All services contracted herein shall be done in a courteous and orderly manner. All Contractor personnel shall be appropriately dressed at all times while on the property.
  - b. The personnel performing the services contracted herein shall be under the sole responsibility and the employ of the Contractor.
  - c. Unless otherwise specifically noted, the Contractor shall provide and pay for all labor, materials, equipment, tools, transportation, and other facilities and services necessary for the proper execution and completion of the work herein contracted to be done.
  - d. The Contractor shall give all notices and comply with all laws, ordinances, rules, regulations, and order of any public authority in connection with the performance of the work herein to be done.

**E. TRADE SECRETS, CONFIDENTIAL INFORMATION AND THE TEXAS PUBLIC INFORMATION ACT**

1. Brazos County, Texas is subject to the Texas Publication Information Act, Chapter 552, Texas Government Code. Proposals submitted to Brazos County, Texas in response to this RFQ are subject to release by the County as public information. If the Proposer believes that the Proposal response, or part of it are confidential, as proprietary information, (s)he must specify that either all or part is excepted and provide specific and detailed justification for its claim of confidentiality. Vague and general claims to confidentiality are not acceptable. All Proposals or parts of the Proposals which are not marked as confidential will be considered public information after a contract has been awarded. The successful Proposal may be considered public information even though parts are marked confidential.

2. Brazos County, Texas assumes no responsibility for asserting legal arguments on behalf of Proposers. Proposers are advised to consult with their legal counsel concerning disclosure issues resulting from this proposal process and to take precautions to safeguard trade secrets and other proprietary information.
3. Marking your entire Proposal CONFIDENTIAL/PROPRIETARY is not in conformance with the Texas Public Information Act.
4. The requirements of Subchapter J, Chapter 552, Government Code, may apply to this contract and the contractor or vendor agrees that the contract can be terminated if the contractor or vendor knowingly or intentionally fails to comply with a requirement of that subchapter. This provision is mandatory and may not be altered or deleted, as required by Sec. 552.372(b) of the Texas Government Code.

**F. CONFLICT OF INTEREST**

1. The Proposer shall not offer or accept gifts or anything of value nor enter into any business arrangement with any employee, official or agent of Brazos County.
2. By signing and executing this Proposal, the Proposer certifies and represents to the County the Proposer has not offered, conferred or agreed to confer any pecuniary benefit or other thing of value for the receipt of special treatment, advantage, information, recipient's decision, opinion, recommendation, vote or any other exercise of discretion concerning this Proposal.
3. With the exception of interviews and other contacts initiated by Brazos County relevant to the selection process, Proposers, their employees or representatives, are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, in regard to this RFQ from the issuing date of the RFQ until the date the Brazos County Commissioner's Court meets to consider award of the Proposal. Any such contact will be grounds for rejection of the vendor's proposal.
4. Awarded contractor shall comply with the requirements of the Local Government Code 176.

**G. ADDENDA AND MODIFICATIONS**

1. Any changes, additions or clarifications to the RFQ will be made by numbered addenda and must be acknowledged in the Proposal.
2. Any firm in doubt as to the meaning of any part of these requirements may request an interpretation thereof from the Purchasing Agent. At the request of the Proposer, or in the event the Purchasing Agent deems the interpretation to be substantive, the interpretation will be made by written addendum issued by the Purchasing Department. Such addendum will be posted on the Brazos Valley e-Marketplace and will become a part of the Proposal package, having the same binding effect as provisions of the original Proposal. No verbal explanation or interpretations will be binding. In order to have a request of interpretation

considered, the request must be submitted in writing and must be received by the Purchasing Department no later than the question deadline.

3. All addenda, amendments and interpretations of this solicitation shall be in writing. Brazos County shall not be legally bound by any amendment or interpretation that is not in writing. Only information supplied by the County in writing or in this RFQ should be used in preparing Proposal responses.
4. The County does not assume responsibility for receipt of any addendum sent to Proposers.
5. All addenda must be acknowledged on this form.
6. The Commissioner's Court delegated the right and responsibility for issuing any and all addenda to the Purchasing Agent.

#### **H. EXAMINATION OF DOCUMENTS AND REQUIREMENTS**

1. Each Respondent shall carefully examine all RFQ documents and be thoroughly familiar with all requirements prior to submitting a Proposal.
2. Before submitting a Proposal, each Respondent shall be responsible for making all investigations and examinations that are necessary to ascertain conditions and requirements affecting the requirements of the RFQ. Failure to make such investigations and examinations shall not relieve the Proposer of the obligation to comply, in every detail, with all provisions and requirements of the RFQ.
3. With the exception of interviews and other contracts initiated by Brazos County relevant to the selection process, applicants, their employees, or representatives, are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, in regard to this RFQ from the issuing date of the RFQ until the date the Brazos County Commissioner's Court meets to consider award of the Contract. Any such contact will be grounds for rejection of the Respondent's Proposal.

#### **I. TAXES**

Brazos County is tax exempt. Tax exemption certificates will be executed by the County upon request.

#### **J. INSURANCE**

The Contractor shall procure and maintain at its sole cost and expense for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the work hereunder by the Contractor, its agents, representatives, volunteers, employees or subcontractors. The Contractor's insurance coverage shall be primary insurance with respect to the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be considered in excess of the Contractor's insurance and shall not contribute to it. Further, the Contractor shall include all subcontractors as additional insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverage for subcontractors shall be subject to all of the requirements stated herein. **All Certificates of**

**Insurance and endorsements shall be furnished to the County's Representative and approved by the County *before* work commences.**

**Standard Insurance Policies Required:**

1. Commercial General Liability Policy
2. Automobile Liability Policy
3. Worker's Compensation Policy
4. Professional Liability

**General Requirements applicable to all policies:**

- a. Only insurance carriers licensed and admitted to do business in the State of Texas will be accepted.
- b. Deductibles shall be listed on the Certificate of Insurance and are acceptable only on a per occurrence basis for property damage only.
- c. "Claims Made" policies will not be accepted.
- d. Each insurance policy shall be endorsed to state that coverage shall not be suspended, voided, canceled, reduced in coverage or in limits except after thirty (30) days prior written notice by certified mail, return receipt requested, has been given to Brazos County.
- e. All insurance policies shall be furnished to Brazos County upon request.

**1. COMMERCIAL GENERAL LIABILITY**

- a. General Liability insurance shall be written by carrier with an A:VIII or better rating in accordance with the current Best Key Rating guide.
- b. Minimum Combined Single Limit of \$1,000,000.00 per occurrence for bodily injury and property damage.
- c. No coverage shall be deleted from the standard policy without notification of individual exclusions being attached for review and acceptance.
- d. Excess Liability Umbrella Policy in the amount of not less than \$2,000,000.00 will be provided at the Contractors expense.
- e. Brazos County shall be named as additional insured on Contractors insurance. "Texas Waiver of Our Right to Recover From Others Endorsement" shall be included in this policy. (Waiver of Subrogation)

**2. AUTOMOBILE LIABILITY**

- a. General Liability Insurance shall be written by a carrier with an A:VIII or better rating in accordance with the current Best Key Rating Guide.
- b. Minimum Combined Single Limit of \$600,000.00 per occurrence for bodily injury and property damage.

**3. WORKER'S COMPENSATION INSURANCE**

Pursuant to the requirements set forth in Title 28, Section 110.110 of the Texas compensation insurance policy; either directly through their employer's policy (the Contractor's or subcontractor's policy) or through an executed coverage agreement on an approved TWCC form. Accordingly, if a subcontractor does not have his or her own policy and a coverage agreement is used, Contractors and subcontractors *must* use that portion of the form whereby the hiring contractor agrees to provide coverage to the employees of the subcontractor. The portion of the form that would otherwise allow

them not to provide coverage for the employees of an independent contractor may not be used.

The worker's compensation insurance shall include the following terms:

- a. Employer's Liability limits of \$500,000.00 for each accident is required.
- b. "Texas Waiver of Our Right to Recover From Others Endorsement" shall be included in this policy. (Waiver of Subrogation)

Pursuant to the explicit terms of Title 28, Section 110.110 ( c ) (7) of the Texas Administrative Code, the bid specifications, this Agreement, and all subcontracts on this Project must include the following terms and conditions in the following language, without any additional words or changes, except those required to accommodate the specific document in which they are contained or to impose stricter standards of documentation:

**A. Definitions:**

Certificate of coverage ("certificate") - A copy of a certificate of insurance, a certificate of authority to self-insure issued by the Texas Worker's Compensation Commission, or a coverage agreement (TWCC-81), TWCC-83, or TWCC-84), showing statutory worker's compensation insurance coverage for the person's or entity's employees providing services on a project, for the duration of the project.

Duration of the project - includes the time from the beginning of the work on the project until the Contractor's/person's work on the project has been completed and accepted by the governmental entity.

Persons providing services on the project ("subcontractors" in section 406.096 {of the Texas Labor Code}) - includes all persons or entities performing all or part of the services the Contractor has undertaken to perform on the project, regardless of whether that person has employees. This includes, without limitation, independent Contractors, subcontractors, leasing companies, motor carriers, owner-operators, employees of any such entity or employees of any entity which furnishes persons to provide services on the project. "Services" include, without limitation, providing, hauling, or delivering equipment or materials, or providing labor, transportation, or other service related to a project. "Services" does not include activities unrelated to the project, such as food/beverage vendors, office supply deliveries, and delivery of portable toilets.

- B. The Contractor shall provide coverage, based on the proper reporting of classification codes and payroll amounts and filing of any coverage agreements, that meets the statutory requirements of Texas Labor Code, Section 401.011 (44) for all employees of the Contractor providing services on the project, for the duration of the project.
- C. The Contractor must provide a certificate of coverage to the governmental entity prior to being awarded the contract.
- D. If the coverage period shown on the Contractor's current certificate of coverage ends during the duration of the project, the Contractor must, prior to the end of the coverage period, file a new certificate of coverage with the governmental entity showing that coverage has been extended.
- E. The Contractor shall obtain from each person providing services on a project, and provide to the governmental entity:

- (1) a certificate of coverage, prior to that person beginning work on the project, so the governmental entity will have on file providing services on the project, and certificates of coverage showing coverage for all person; and
  - (2) no later than seven calendar days after receipt by the Contractor, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
- F. The Contractor shall retain all required certificates of coverage for the duration of the project and for one year thereafter.
- G. The Contractor shall notify the governmental entity in writing by certified mail or personal delivery, within 10 calendar days after the Contractor knew or should have known, or any change that materially affects the provision of coverage of any person providing services on the project.
- H. The Contractor shall post on each project site a notice, in the text, form and manner prescribed by the Texas Workers' Compensation commission, informing all persons providing services on the project that they are required to be covered, and stating how a person may verify coverage and report lack of coverage.
- I. The Contractor shall contractually require each person with whom it contracts to provide services on a project, to:
- (1) provide coverage, based on proper reporting of classification codes and payroll amounts and filing of any coverage agreement, that meets the statutory requirements of Texas Labor Code, Section 401.011 (44) for all of its employees providing services on the project, for the duration of the project;
  - (2) provide to the Contractor, prior to that person beginning work on the project, a certificate of coverage showing that coverage is being provided for all employees of the person providing services on the project, for the duration of the project;
  - (3) provide the Contractor, prior to the end of the coverage period, a new certificate of coverage showing extension of coverage, if the coverage period shown on the current certificate of coverage ends during the duration of the project.
  - (4) obtain from each other person with whom it contracts, and provide to the Contractor:
    - (a) a certificate of coverage, prior to the other person beginning work on the project; and
    - (b) a new certificate of coverage showing extension of coverage, prior to the end of the coverage period, if the coverage period shown on the current certificate of coverage ends during the duration of the project;
  - (5) retain all required certificates of coverage on file for the duration of the project and for one year thereafter;
  - (6) notify the governmental entity in writing by certified mail or personal delivery, within 10 calendar days after the person know or should have known, of any change that materially affects the provision of coverage of any person providing services on the project; and
  - (7) contractually require each person with whom it contracts, to perform as required by paragraphs (a)-(g), with the certificates of coverage to be provided to the person for whom they are providing services.

- J. By signing this contract, or providing, or causing to be provided a certificate of coverage, the Contractor who will provide services on the project will be covered by workers' compensation coverage for the duration of the project, that the coverage will be based on proper reporting of classification codes and payroll amounts, and that all coverage agreements will be filed with the appropriate insurance carrier, or, in the case of a self-insured, with the commission's Division of Self-Insurance regulation. Providing false or misleading information may subject the Contractor to administrative penalties, criminal penalties, civil penalties, or other civil actions.

**4. PROFESSIONAL LIABILITY**

- a. Professional Liability with a minimum limit of \$1,000,000.00
- b. "Texas Waiver of Our Right to Recover From Others Endorsement" shall be included in this policy. (Waiver of Subrogation)

**5. CERTIFICATES OF INSURANCE** certificates shall be prepared and executed by the insurance company or its authorized agent, and shall contain the following provisions and warranties:

- a. The company is licensed and admitted to do business in the State of Texas.
- b. The insurance policies provided by the insurance company are underwritten on forms that have been provided by the Texas State Board of Insurance or ISO.
- c. All endorsements and insurance coverage according to requirements and instructions contained herein.
- d. The form of the notice of cancellation, termination, or change in coverage provisions to Brazos County.
- e. Original endorsements affecting coverage required by the section shall be furnished with the certificates of insurance.

**K. INDEMNITY**

The Contractor shall indemnify the County only to the extent of the liability that was caused by the Contractor. To the fullest extent by law, the Contractor agrees to and shall indemnify, hold harmless, and defend the County, its officers, agents, and employees from and against any and all claims, losses, damages, causes of action, suits, and liability, of every kind including all expenses of litigation, court costs, and attorney's fees for injury to or death of any person, for damages to any property, or for any breach of contract, arising out of or in connection with the work done by the Contractor under this Contract, provided and only to the extent that any such claim, loss, damage, cause of action, suite or liability is caused in whole or in part by an act or omission of the Contractor.

**L. PROPOSAL SUBMITTAL**

Qualifications must be submitted in a sealed envelope including six (6) original hard copies and one (1) complete electronic copy in Microsoft Word or PDF format. All six (6) hard copies are to be bound by stapling in the upper left-hand corner. All submittals must contain the requested information. If the submittal is made by a partnership, the name(s) and address of the general and limited partner(s) and the managing partner(s) must be shown. If made by a corporation, the submittal must show the name of the state under which the laws of the corporation were chartered, and the names, titles and address of the president, secretary, treasurer, manager, and agent for service of process.

All submittals shall be submitted in sealed envelopes bearing the name of the individual or firm, their address, and labeled **“RFQ 25-080 INDEPENDENT AUDITOR SERVICES FOR GUARDIANSHIP”** It is the sole responsibility of the individual or firm to ensure that the submittal is received in a timely manner. Any submittals received after the scheduled deadline for receipt of submittals will be returned to the individual or firm unopened.

It is mandatory that responses to this RFQ be submitted to the attention of the Purchasing Agent. No other collateral or reference materials should be submitted. The total volume of the Proposal to comprehensively respond to these items may be no longer than twenty (20) single-sided pages excluding front covers, back covers, tabs and Auditing Team resumes and Section 7 – RFQ Documents. Submittals containing more than twenty (20) pages will not be considered.

The Statement of Qualifications should be comprised of seven (7) sections that include and address each of the items noted below. Submittals are to provide the information requested below and should reference the identical Section Headings and Section Numbering as indicated.

A specific response is required to each of the following sections and should include the information described below. Failure of a responding firm to submit a completed “Statement of Qualifications” will render the Respondent’s submittal to be deemed non-responsive and it will be rejected.

**Section 1 – Letter of Transmittal (limit – one page)**

1. Briefly state your firm’s understanding for the services to be performed and make a positive commitment to provide the services as specified in the Scope of Work.
2. Provide the name(s) of the person(s) authorized to make representations of your firm, their titles, address, telephone numbers and email address.
3. A statement of affirmation warranting compliance with State of Texas laws.
4. A statement of affirmation warranting responsibilities shall not be delegated or subcontracted without prior written permission of the County.
5. The letter shall be signed by a corporate officer or other individual who has the authority to bind the firm. The name and title of the individual(s) signing the solicitation shall be clearly shown immediately below the signature.

**Section 2 – Previous Performance /Experience – Provide detailed information on firm and team experience with providing services as described in the Scope of Work.**

1. Respondent shall identify proposed audit team, staff, task leaders and sub-consultants along with their respective field and expected services to the County. Information shall include education and professional registrations. Resumes shall be included for each of the individuals and sub-consultants referenced which demonstrate their qualifications to satisfy all critical and service requirement areas. The County reserves the right to approve or disapprove all sub-consultants prior to any work being performed. Resumes shall not count towards the 20-page content limit.

**Section 3 – Available Resources and Consultant Location – Provide information on company size, structure resources and business history of the firm.**



Section 4 – Methodology and Timeline – Respondent shall define the method and approach to be used to include the timeline to complete the project, level of staff and number of hours to be assigned to each proposed segment of the engagement for each year.

Section 5 – Impact on County Staff – Respondent shall provide a listing of items required and schedules required of County staff in order for respondent to perform audit services.

Section 6 –Litigation – Respondent shall provide a list of past and current litigation and pending claims against the firm if any.

Section 7 – RFQ Documents – The completed RFQ. (This shall not count towards the 20-page content limit)

By signing the certification below, the vendor verifies that all plans and specifications have been reviewed and are considered in the pricing attached. Prior to award, the vendor also completes the Verification of No Delinquent Taxes or Fees form (V.T.C.A. LOCAL GOVERNMENT CODE §262.0276), Legislative Certification Form, and the Disclosure of Interested Parties (1295). These are all available on the Brazos County Purchasing website.

**M. EVALUATION AND AWARD**

As the basis of award, the County intends to utilize the determination of “best qualified to provide the required services.” There is no guarantee expressed or implied that the County will provide work to all or any of the Respondents that submit a response to this RFQ. The selection of the firm to provide professional services in connection with this project shall be on the basis of demonstrated competence and on the professional qualifications necessary for the satisfactory performance of the services required. A professional service agreement will be entered into with the most qualified responsible individual or firm who complies with the prescribed requirements. No service contract will be awarded until all necessary investigations have been completed regarding the responsibility and qualifications of the firm or individual. Requests for Qualifications will be reviewed and evaluated by County staff, and ranked based on the following considerations:

- 30 pts Proven experience in the field of service
- 20 pts References from other clients
- 30 pts Procedure, schedule and hours required to fulfill service.
- 20 pts Experienced professional staff and sufficient support to handle the service

In the event that the County requires additional information or clarification, interviews may be conducted with selected individuals or firms. County staff will make a recommendation to the Commissioners Court for the final selection and award.

1. Brazos County, at its sole discretion, reserves the right to reject any or all Proposals, reject any particular item on a Proposal, and to waive immaterial formalities and to accept the offer most advantageous to the County.

2. All Qualification Statements are evaluated for compliance with the RFQ. Failure to comply with the listed Conditions of Proposals may result in disqualification of the Proposal.
3. Should there be a tie among Respondents; the tie will be broken by drawing of lots by the County Judge at a regularly scheduled open meeting of the Brazos County Commissioners' Court.
4. Before the County may award a contract to a nonresident Respondent, the nonresident proposer's Respondent will be subjected to the same criteria that a Texas Respondent would be subjected to as a nonresident Respondent in the nonresident Proposer's home state.
5. Any contract made, or purchase order issued, as a result of this RFQ shall be entered into in the State of Texas and under the laws of the State of Texas. In connection with the performance of work, the Respondent agrees to comply with the Fair Labor Standard Act, Equal Opportunity Employment Act, and all other applicable Federal, State and local laws, regulations and executive orders to the extent that the same may be applicable. Respondent further understands and agrees that venue shall be in Brazos County, Texas.

**N. SCOPE OF SERVICES**

1. Nature of Service Required –
  - a. Audit inventories, annual accounting, final accountings, and other documents file by guardians of the estate of incapacitated adults, trustees, and dependent administrators.
  - b. Discusses discrepancies found in filed estate documents with filing attorneys and, if document is insufficient, communicates with attorneys.
  - c. Monitors management trusts to ensure that required documents are accurate.
  - d. Reviews annual accounts to ensure that assets are being timely sold, that the bond is appropriate, that there are no undue expenditures
  - e. Performs all other related duties as required.
2. Services should be made in accordance with
  - a. The Texas Estates Code
  - b. Local Rules of Brazos County
  - c. Judges' specifications
3. Description of Entity and Records to be Audited
  - a. Review all current financial filings to ensure that all information tracks appropriately from year to year. This will require review of prior filings.
  - b. Review all documentation filed with the financial filings to ensure accuracy.
  - c. Request additional documentation from guardians and attorneys as needed.

**O. CONTRACT**

Respondent is to add a contract template for the County to review in their SOQ. This will be reviewed by Brazos County and shall be open to any negotiation points when submitted.

**P. REFERENCES**

Vendors shall provide a list of at least five (5) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the names, phone number and email of the company/entity for which the prior work was performed to contact these references. References received on previous solicitations for similar size and scope in the previous six (6) months may be considered in lieu of obtaining a new reference check. A negative reference may be grounds for disqualification of bid. Bidders are not allowed to use Brazos County as a reference.

Company/Entity: Twin City Mission  
Contact: Dorothy Nevill, CEO  
Phone: 979-822-7511  
Email: nevilld@twin-city-mission.org

Company/Entity: Scotty's House  
Contact: Cary Baker, Exec Director  
Phone: 979-535-5015  
Email: cbaker@scottys-house.org

Company/Entity: Brazos County ESD 2  
Contact: Dan Wilkerson, President  
Phone: 979-777-4499  
Email: wilkersondan@hotmail.com

Company/Entity: Museum of the American G.I

Contact: Leisha Mullins

Phone: 979-255-3675

Email: lmullins@americanjimuseum.org

Company/Entity: Hospice Brazos Valley

Contact: Lisa McNair, CEO

Phone: 979-821-2266

Email: lmcnair@hospicebv.org

**Q. PROPOSAL EVALUATION WAIVER**

By submitting a proposal or response, each Proposer/offeror indicated below agrees to waive any claim it has or may have against Brazos County (the Owner), Architect, Engineers, Consultants and their respective Commissioners, directors, employees, or agents arising out of or in connection with (1) the administration, evaluation, or recommendation of any proposal or response (2) any requirement under the Request for Qualification or related documents; (3) the rejection of any proposal or response or any part of any proposal or response; and/or (4) the award of a Contract, if any.

The Proposer further agrees the Owner reserves the right to waive any requirements under the proposal documents or the Contract Documents, with regards to acceptance or rejection of any proposals, and recommendation or award of the contract.

**Note: The Statement of Affirmation Must be Notarized.**

**STATEMENT OF AFFIRMATION**

"The undersigned affirms that he/she is duly authorized to execute this waiver by the person(s) or business entity making the proposal.

Firm's Name: Thompson, Derrig & Craig, PC

Address: 1598 Copperfield Pkwy, College Station, TX 77845

Proposer's Name: Logan Kendrick

Position/Title: Audit Partner

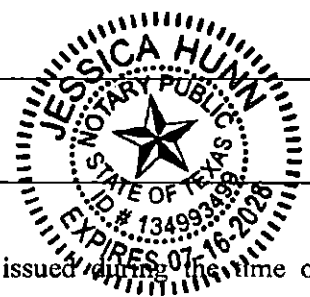
Proposer's Signature: [Signature]

Date: 2/13/25

Subscribed and sworn to me on this 13<sup>th</sup> day of February in the year 2025

[Signature]  
Notary Public

My Commission expires 7-16-2028



**R. ADDENDA**

The undersigned acknowledges receipt of the following addenda issued during the time of Bidding and includes the several changes therein in this Proposal.

No. \_\_\_\_\_ No. \_\_\_\_\_ No. \_\_\_\_\_

Date \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

**S. CERTIFICATION OF PROPOSAL**

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Contractor, and that the contents of this bid have not been communicated to any other Contractor prior to the official opening.

Signed By: R. Logan Kendrick Title: And. 7 Partner

Typed Name: R. Logan Kendrick

Company Name: Thompson, Derrig & Craig, PC

Mailing Address: 1598 Copperfield Pkwy CS TX 77845  
P.O. Box or Street City State Zip

Employer Identification Number: 74-2581874

CORPORATE SEAL IF SUBMITTED BY A CORPORATION  
END OF RFQ NO. CIP 25-080

By signing below, Brazos County agrees that this RFQ CIP 25-080 will be awarded to the vendor whose name appears above and both parties agree to the terms and conditions contained herein.

By: Brazos County Commissioner's Court [Signature]

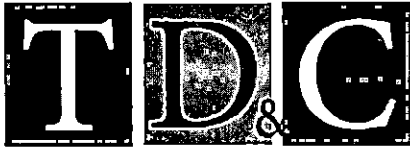
Date: 2/25/25

Attest: Brazos County Clerk Karen McQueen  
by: Ashley Cole & Bowman, Chief Deputy

The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.

- References (Section Q)
- All Addendums (if applicable)
- Certification of Proposal (Section T)

**Exhibit "B"**  
**Statement of Qualifications**



# THOMPSON, DERRIG & CRAIG, P.C.

## Certified Public Accountants

### Firm Profile

Thompson, Derrig & Craig, P.C. is a local firm of Certified Public Accountants, offering a wide range of services in the areas of accounting, auditing, taxation, and consulting. We believe in the value of relationships and view every client relationship as a partnership and truly believe that our success is a result of your success. The firm employs approximately 50 professionals, 28 of whom are certified public accountants. The firm currently provides audit, tax, and consulting services to numerous companies and organizations around the Brazos Valley. Additional information about our firm may be obtained by visiting our website at <https://tdc.cpa/>.

### Client Services Team

**R. Logan Kendrick, CPA, ABV**, joined the firm in July 2016. He graduated from Texas A&M University in 2012 with a B.B.A. in accounting and in 2013 with a M.S. in management. Upon graduation, he was employed by KPMG in Dallas, for three years and obtained experience as the in-charge associate on a variety of audit clients primarily in the financial services, asset management and real estate industries. He also obtained his Accreditation in Business Valuation (ABV) in 2020 and performs business appraisals. Logan became a shareholder of the firm in 2021. He is a member of the AICPA, TXCPA, currently serves as the Treasurer for Forest Glen Camps, and previously served as the president for the Brazos Valley Chapter of TXCPA (TXCPA-BV).

**Kay Dobbins, CPA**, joined the firm in 1998. She graduated from Texas A&M University in 1995 with a B.B.A. in accounting. Kay focuses primarily on auditing, with significant experience in governmental and non-profit auditing. She also does income tax preparation for individuals and business entities. Kay is a member of the AICPA and TXCPA, serving as president of BVCPA in 2008-09.

**Lisa Donaho, CPA**, joined the firm in March 2022. She graduated from Texas A&M University in 2011 with a B.B.A. in accounting and in 2012 with a M.S. in accounting. Upon graduation, she was employed by PricewaterhouseCoopers in Houston, for four years and obtained experience on a variety of audit engagements. Lisa then transitioned to Texas Children's Hospital working as an accounting manager for almost six years. Lisa is a member of the AICPA and TXCPA.

**Audrey Strutton, CPA**, joined the firm in September 2019. She graduated from Texas A&M University in 2018 with a B.B.A. in accounting and in 2019 with a M.S. in management. Upon graduation, she started as an audit associate for TDC where she has gained experience in audits, reviews and compilations of local businesses, non-profits and employee benefit plans. Audrey is a member of the AICPA and TXCPA.

Ronnie Craig, CPA | Dillard Leverkus, CPA  
Lyn Kuciamba, CPA | James Larkin, CPA | AJ Taylor, CPA | R. Logan Kendrick, CPA, ABV



**Exhibit "C"**  
**Pricing and Additional Services**



**THOMPSON, DERRIG & CRAIG, P.C.**  
Certified Public Accountants

**Fee Rates & Standard Billing Practices**

Our standard billing rates vary based on upon the experience of the staff and are often billed at either a discount to account for less experienced staff who have less efficiency (i.e. we write off time) when performing engagement procedures or a premium to account for more experienced staff who operate at a high efficiency (time is written up). As such and although we track our time on each engagement as a data point, our standard invoices are billed based on the service provided. It can be thought of as a blend between fee for service, value billing and strict time billing like attorneys. I have included an example invoice attached. Below are the range of our billing rates at various levels of staff experience:

- Staff: \$145 - \$195
- Manager: \$200 - \$250
- Partner: \$350

These rates are valid through June 30, 2026, at which point rates may increase by as much as 5% annually depending on the supply and demand of the market for labor and services, respectively.

# Thompson, Derrig & Craig, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

1598 Copperfield Parkway  
College Station, TX 77845  
www.tdc.cpa ~ Wendi@tdc.cpa  
(979) 260-9696



College Station, TX 77842

Invoice No. 229365  
Date 07/15/2024  
Client No. 60120

---

Invoice No. 229365  
Date 07/15/2024

Agreed-Upon Procedures for September 30, 2023 \$ 1,700.00

Current Amount Due 1,700.00

Prior Balance 0.00

Total Amount Due \$ 1,700.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
1,700.00	0.00	0.00	0.00	0.00	1,700.00

We Appreciate your Business!

Please contact Wendi Lamphear with billing questions.

If you would like to make a secure online payment, please visit our website at [tdc.cpa](http://tdc.cpa) and click on



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Purchasing NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval of Renewal Contract #25-101R for Pharmaceuticals with Polaris Pharmacy Services.

TO: Commissioners Court

FROM: Presley Nelson

DATE: 02/18/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

NOTES/EXCEPTIONS: Brazos County Detention Center and Juvenile Services are requesting to renew the Polaris Pharmacy Services Pharmaceuticals contract. This contract will service BCDC and Juvenile for another year. Products and services are covered by the department's budget. Failing to approve this item will delay the renewal. The renewal deadline is 3/31.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Partly_Executed_Renewal_Letter.pdf</a>	Renewal Letter	Backup Material
<a href="#">Fully_Executed_Contract_-_Contract_Pharmacy.pdf</a>	Original Contract	Backup Material



# Brazos County Purchasing Department

200 SOUTH TEXAS AVE SUITE 352 BRYAN, TX 77803  
PHONE (979) 361-4290 FAX (979) 361-4293

February 25, 2025

Polaris Pharmacy Services, LLC  
2900 NW 60<sup>th</sup> Street  
Fort Lauderdale, FL 33309

**Re: Renewal of Contract #25-101R for Pharmaceuticals for Brazos County.**

Brazos County appreciates the quality work your company has provided and would like to exercise the renewal option for *Pharmaceuticals 25-101R, previously known as 23-099*.

All terms, conditions, and pricing shall remain the same. This renewal term will be for one year from April 1, 2025 to March 31, 2026.

To accept the renewal option, please fill out the information and sign below. Return the signed documents by email to [pnelson@brazoscountytexas.gov](mailto:pnelson@brazoscountytexas.gov) or fax to (979) 361-4293. Please then submit the original signed documents and an updated Certificate of Insurance by mail to the address listed above. **Please return acceptance as soon as possible.** If you have any questions, I may be reached at (979) 361-4291.

Contact Name: Steve Baker Title: COO

E-Mail: sbaker@polarisrx.com Telephone: 954-919-1818

Polaris Pharmacy Services, LLC

Steve Baker  
Authorized Signature

02/14/2025  
Date

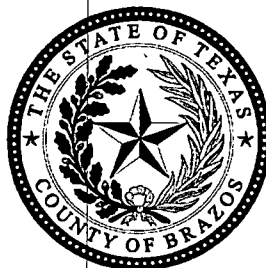
BRAZOS COUNTY  
Duane Peters  
Duane Peters, County Judge

2/25/25  
Date

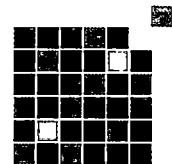
# PHARMACEUTICALS

REQUEST FOR PROPOSAL NUMBER:  
23-099

PROPOSAL PREPARED FOR:



BRAZOS COUNTY PURCHASING DEPARTMENT



125 Titus Avenue | Warrington, PA 18976  
800.555.8062 | [www.contractpharmacy.com](http://www.contractpharmacy.com)

Contract Pharmacy  
SERVICES

TABLE OF CONTENTS

COVER LETTER ..... TABBED SECTION

REQUIRED FORMS..... TABBED SECTION

COMPANY PROFILE ..... PAGE 4

PROJECT OBJECTIVES..... PAGE 5

SCOPE OF WORK/REQUIREMENTS..... PAGE 6

Licensure..... Page 6

Delivery ..... Page 7

Emergency Pharmacy..... Page 10

Emergency Drug Kits ..... Page 10

Credit ..... Page 11

Blister Card Packaging ..... Page 13

Pharmaceutical Labeling..... Page 15

Automed (Strip) Packaging ..... Page 16

Starter Stock ..... Page 17

Controlled Medications ..... Page 19

Generic Medications..... Page 21

Unavailable Pharmaceuticals..... Page 22

Patient Profiles ..... Page 23

Drug Interactions ..... Page 24

Computerized Prescription Order Entry..... Page 25

Pharmaceuticals

Electronic Medical Records Interface..... Page 25

Barcode Scanner System ..... Page 25

HIPAA Compliance ..... Page 26

Formulary Development ..... Page 27

Formulary Compliance/Non-Formulary Request System..... Page 28

Consulting Services/Quarterly Inspections ..... Page 30

Medication Carts..... Page 32

Billing..... Page 33

Medication Administration Records..... Page 36

Reports ..... Page 38

Pharmacy Hours..... Page 47

"On-Call" Pharmacist ..... Page 47

Fax Machines ..... Page 47

Toll-free Numbers ..... Page 47

In-Service Training ..... Page 48

Implementation Plan..... Page 49

**EXPERIENCE.....PAGE 52**

Key Personnel ..... Page 54

Past Proceedings ..... Page 58

Material Judgments ..... Page 58

**REFERENCES.....PAGE 59**

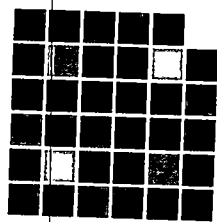
eCorrRx™ .....PAGE 60



INSURANCE ..... PAGE 62

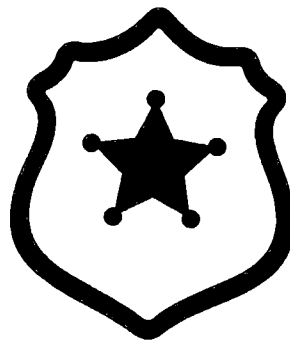
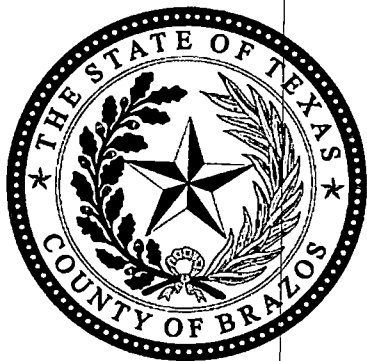
PRICING/FEES FORM ..... PAGE 63

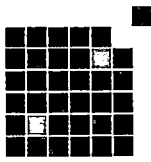
# COVER LETTER



Contract Pharmacy  
SERVICES

Pharmaceuticals





# Contract Pharmacy SERVICES

February 28, 2023

Brazos County Purchasing Department  
Brazos County Administration  
200 South Texas Avenue, Suite 352  
Bryan, Texas 77803

RE: RFP #23-099 – Pharmaceuticals

Dear Brazos County Commissioners Court:

Contract Pharmacy Services, Inc. (CPS) is pleased to respond to your Request for Proposal for Pharmaceuticals for the Brazos County Detention Center and Juvenile Justice Center. As you may know, CPS is an institutional pharmacy, specializing in providing pharmacy services to the correctional healthcare community across the country from our location in the suburbs of Philadelphia, Pennsylvania. As the incumbent vendor since 2003 at the Brazos County Detention Center and Juvenile Justice Center, we appreciate the continued opportunity to service the facilities and look forward to an affirmative review of our enclosed response.

In a specialized niche market of correctional pharmacy, CPS sets itself apart with service and technology. We focus on the personal attention afforded each of our clients. From interaction with data entry personnel to on-call pharmacists, exceeding your expectations is foremost. Contract Pharmacy Services prides itself on always having key decision makers of the company available for client consultation. Customer service has always been, and will continue to be, the primary focus of CPS.

Technology has been an important area of growth for CPS. Our proprietary Computerized Physician Order Entry system, eCorrRx™, is the first and only of its kind in the marketplace. This system has been implemented with great success at the Brazos County Detention Center and Juvenile Justice Center almost 19 years ago. While competitors' systems have been designed "in concept", CPS is proud that our system has been a working tool at over 120 of our clients during the past 19 years. Although the system is completely optional, eCorrRx™, including the hardware and software licensing, is included in the contract pricing. It is recognized that, with the recent installation of the CorrecTek Electronic Medical Records system at the facilities, eCorrRx™ may no longer be necessary. Contract Pharmacy Services is the only national pharmaceutical vendor to have completed a bi-directional interface with CorrecTek, enabling the most complete exchange of information between the electronic medical records system and the pharmacy.

CPS is large enough to meet all of your needs, yet small enough to customize to the needs of the Brazos County Detention Center and Juvenile Justice Center. We have been servicing correctional facilities nationwide for 35 years, including county jails, juvenile detention centers, regional detention facilities, and state prisons. Our programs and policies comply with National Commission on Correctional Health Care (NCCHC) and American Correctional Association (ACA) standards.

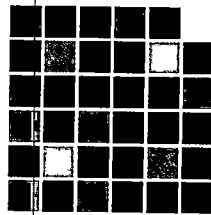
Heather Hutchinson, CPS' Chief Operating Officer, has been the primary point of contact during Brazos County's previous contract with CPS. If there are any questions regarding the information contained herein, please do not hesitate to contact Heather or me directly. Heather may be reached at (800) 555-8062 or via email at [HHutchinson@contractpharmacy.com](mailto:HHutchinson@contractpharmacy.com). My telephone number is (847) 395-2787, or via email at [SSteres@contractpharmacy.com](mailto:SSteres@contractpharmacy.com). Thank you for the opportunity to respond to the current proposal for pharmaceuticals for the Brazos County Detention Center and Juvenile Justice Center. We look forward to a favorable award and to continuing our longstanding relationship with Brazos County.

Sincerely,  
CONTRACT PHARMACY SERVICES, INC.

Scott D. Steres  
Director of Sales and Marketing

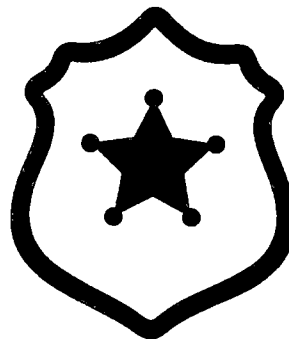
Contract Pharmacy Services, Inc.  
125 Titus Avenue | Warrington, PA 18976  
[www.contractpharmacy.com](http://www.contractpharmacy.com) | 800.555.8062 | 800.453.3938 [fax]

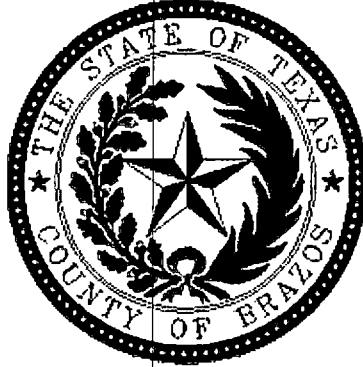
# REQUIRED FORMS



Contract Pharmacy  
SERVICES

Pharmaceuticals





# REQUEST FOR PROPOSALS

RFP NO. 23-099

Pharmaceuticals

**SEALED PROPOSALS TO BE SUBMITTED BEFORE:  
Tuesday, February 28, 2023, 2:00pm CST**

**TO THE:  
BRAZOS COUNTY  
PURCHASING DEPARTMENT  
200 S. Texas Ave. Suite 352  
Bryan, TX 77803  
Phone: (979) 361-4290  
Fax: (979) 361-4293**

Respondents, their employees and/or representatives are prohibited from contacting any official or employee of Brazos County, except the Purchasing Agent, regarding this solicitation from the issuing date of the solicitation until scheduled oral presentations or the date the Brazos County Commissioners Court meets to consider award of the RFP. Any such contact will be grounds for rejection of the vendor's proposal.

In compliance with this solicitation, the undersigned proposer having examined the solicitation and specifications and being familiar with the conditions to be met, hereby submits the following RFP for furnishing the material and/or services listed on the attached bid form and agrees to deliver said items at the locations and for the prices set forth on the bid form.

Company Name: Contract Pharmacy Services, Inc.

By (Print): Heather Hutchinson

Title: Chief Operating Officer

Physical Address: 125 Titus Avenue, Warrington, Pennsylvania 18976

Mailing Address: 125 Titus Avenue, Warrington, Pennsylvania 18976

Telephone: (800) 555-8062

Fax: (800) 453-3938

E-Mail: rfp@contractpharmacy.com

both types of packaging listed below, however it is not required. The Firm must propose pricing for at least one (1) of the following two (2) packaging methods:

- i. Strip Packaging
- ii. Blister Packaging
- c. Firms shall submit a set of fixed prices for pharmaceuticals list in the attachment, Pharmaceutical Pricing. All other drugs shall be priced based on the pricing option (either 1 or 2) that the County chooses at award of Contract.
- d. Pricing must include any dispensing fess, packaging, delivery, and freight charges. Brazos County is exempt from State Sales Tax and Federal Excise Tax; therefore, do not include these taxes in the proposal.
- e. Vendor must provide a hard copy of the current published basis for their quotation, showing the Average Wholesale Price and all current up-dates. Successful Firms must be able to provide the aforementioned documentation at the time of bid to the Brazos County Purchasing Department at no additional cost to the County. (Successful firms must be capable of supplying above criteria for auditing purposes anytime during the contract term.)
- f. Describe any refunds and rebate/incentive programs you will provide to Brazos County in conjunction with the type of packaging that your company is proposing, such as an annual rebate based on purchase volume, refunds for returns unused medications, etc. Describe any prompt payment discounts or quantity discounts you offer, including the percent of discount and terms.

42. Exceptions

- a. Any and all exceptions shall be listed in a detailed fashion. Any exceptions could impact the evaluation of the proposal.

**N. REFERENCES**

Respondents shall provide a list of at least five (5) references, where work comparable in quality and scope to that specified has been performed within the past five (5) years. This list should include the **names, phone number and email** of the company/entity for which the prior work was performed to contact these references. References received on previous solicitations for similar size and scope in the previous six (6) months may be considered in lieu of obtaining a new reference check. A negative reference may be grounds for disqualification of bid. Respondents are not allowed to use Brazos County as a reference.

Company/Entity: Anoka County Jail

Contact: Carrie Wood/Lieutenant, Health Services

Phone: (763) 323-6169

Email: Carrie.Wood@co.anoka.mn.us



Company/Entity: CFG Health Systems, LLC (6 New Jersey correctional facilities)

Contact: Denise Rahaman/Director of Corrections

Phone: (856) 419-7177

Email: drahaman@cfgpc.com

Company/Entity: Fairfax County Adult Detention Center

Contact: Laura Yager/Health Services Administrator

Phone: (703) 246-2680

Email: laura.yager@fairfaxcounty.gov

Company/Entity: Livingston Parish Detention Center

Contact: Courtney Chaney/Health Services Administrator

Phone: (240) 773-9830

Email: cchaney@lpgov.com

Company/Entity: Somerset County Jail

Contact: Frank Apisa/Director of Corrections

Phone: (908) 231-7150

Email: Apisa@co.somerset.nj.us

**O. V.T.C.A. LOCAL GOVERNMENT CODE §262.0276**

**This Section must be completed. Failure to complete this section will disqualify the bid.**

**Brazos County shall refuse to enter into a contract or other transaction with a person who owes a debt to the County per V.T.C.A Local Government Code §262.0276.**

- a. This refusal to award a contract to or enter into a transaction with a person, pertains to an apparent low bidder or successful proposer that is indebted to the County;
- b. "Person" includes an individual, sole proprietorship, corporation, nonprofit corporation, partnership, joint venture, limited liability company, and any other entity that proposes or otherwise seeks to enter into a contract or other transaction with the County requiring approval by the Commissioner's Court;
- c. "Debt shall include delinquent taxes, fines, fees, or delinquencies arising from written agreements with the County.
- d. Prior to award of a contract by the Commissioners' Court, the Purchasing Department will request a statement of account from the Brazos County Tax Office.
- e. Any "debt" as defined above, that is reflected on the statement of account, will be documented and placed in the bid file. The bid or proposal from the person with the debt shall be considered "non-responsive" and "not responsible", eliminating it from any further consideration of award.
- f. These provisions shall apply to any "person" owned, partially owned, managed, operated or represented by a "person" indebted to the County.

**Please list all the names of the individuals that have ownership, officers, managers, and board of directors that you have associated with your entity below.**

<u>Name</u>	<u>Title (Owner, Officer, Director, Manager, Etc.)</u>
Wayne J. Shafer	Chief Executive Officer
Jean A. Shafer	Executive Vice President



**P. PROPOSAL EVALUATION WAIVER**

By submitting a proposal or response, each Proposer/offeror indicated below agrees to waive any claim it has or may have against Brazos County (the Owner), Architect, Engineers, Consultants and their respective Commissioners, directors, employees, or agents arising out of or in connection with (1) the administration, evaluation, or recommendation of any proposal or response (2) any requirement under the Request for Qualification or related documents; (3) the rejection of any proposal or response or any part of any proposal or response; and/or (4) the award of a Contract, if any.

The Proposer further agrees the Owner reserves the right to waive any requirements under the proposal documents or the Contract Documents, with regards to acceptance or rejection of any proposals, and recommendation or award of the contract.

**Note: The Statement of Affirmation Must be Notarized.**

**STATEMENT OF AFFIRMATION**

“The undersigned affirms that he/she is duly authorized to execute this waiver by the person(s) or business entity making the proposal.

Firm’s Name: Contract Pharmacy Services, Inc.

Address: 125 Titus Avenue, Warrington, Pennsylvania 18976

Proposer’s Name: Heather Hutchinson

Position/Title: Chief Operating Officer

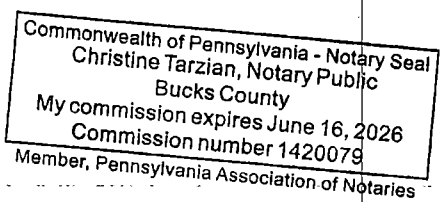
Proposer’s Signature: *Heather Hutchinson*

Date: February 28, 2023

Subscribed and sworn to me on this 15 day of February in the year 2023

*Christine Tarzian*  
Notary Public

My Commission expires June 16, 2026



**Q. ADDENDA**

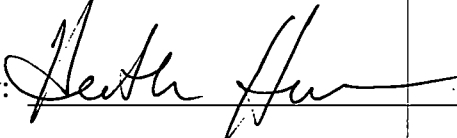
The undersigned acknowledges receipt of the following addenda issued during the time of Bidding and includes the several changes therein in this Proposal.

No. 1 No. \_\_\_\_\_ No. \_\_\_\_\_

Date 2/22/2023 Date \_\_\_\_\_ Date \_\_\_\_\_

**R. CERTIFICATION OF PROPOSAL**

The undersigned affirms that they are duly authorized to execute this contract, that this bid has not been prepared in collusion with any other Contractor, and that the contents of this bid have not been communicated to any other Contractor prior to the official opening.

Signed By:  Title: Chief Operating Officer

Typed Name: Heather Hutchinson

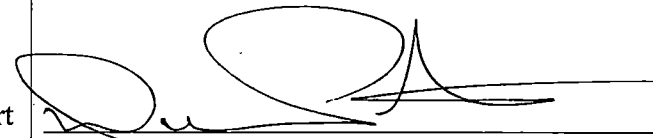
Company Name: Contract Pharmacy Services, Inc.

Mailing Address: 125 Titus Avenue Warrington Pennsylvania 18976  
P.O. Box or Street City State Zip

Employer Identification Number: 23-2013561

CORPORATE SEAL IF SUBMITTED BY A CORPORATION  
END OF RFP NO. 23-099

By signing below, Brazos County agrees that this RFP 23-099 will be awarded to the vendor whose name appears above and both parties agree to the terms and conditions contained herein.

By: Brazos County Commissioner's Court 

Date: APRIL 11, 2023

Attest: Brazos County Clerk 

**S. LEGISLATIVE CERTIFICATIONS**

Brazos County is federally mandated to adhere to the directions provided in the President’s Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration’s Excluded Parties List System (EPLS, <https://www.sam.gov>), which is inclusive of the United States Treasury’s Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list. Respondent certifies that the responding entity and its principals are eligible to participate in this transaction and have not been subjected to suspension, debarment, or similar ineligibility determined by any federal, state or local governmental entity and that Respondent is in compliance with the State of Texas statutes and rules relating to procurement and that Respondent is not listed on the federal government’s terrorism watch list as described in Executive Order 13224. Entities ineligible for federal procurement are listed at <https://www.sam.gov>. The undersigned affirms the non-debarment statement above, that they are duly authorized execute this contract. The company representative below further affirms, that the company submitting this proposal, under the provisions of Subtitle F, Title 10, Government Code Chapter 2271:

- 1. Does not boycott Israel currently; and
- 2. Will not boycott Israel during the term of the contract.

Pursuant to Section 2270.001, and 2274.002 Texas Government Code:

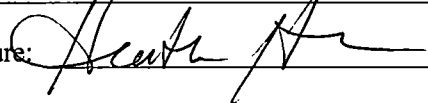
- 1. “Boycott Israel” means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made or ordinary business purposes; and
- 2. “Company” means a for-profit sole proprietorship, organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or any limited liability company, including a wholly owned subsidiary, majority-owned subsidiary, parent company or affiliate of those entities or business associations that exist to make a profit.
- 3. If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that Respondent does not boycott energy companies and will not boycott energy companies during the term of the Contract. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the certification is not required.
- 4. If Respondent is required to make a verification pursuant to Section 2274.002 of the Texas Government Code, Respondent verifies that it (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association and (2) will not discriminate during the term of the contract against a firearm entity or firearm trade association. If Respondent does not make that verification, Respondent must so indicate in its Response and state why the verification is not required.

Company Name: Contract Pharmacy Services, Inc.

Authorized Company Representative: Heather Hutchinson

Address: 125 Titus Avenue

Warrington, Pennsylvania 18976

Signature: 

Date: February 28, 2023

Contract #: RFP #23-099

**The following items should be completed and included in your bid submission. Failure to include these items will disqualify your bid.**

- References (Section P)**
- V.T.C.A. Local Government Code §262.0276 for Tax Verification (Section Q)**
- Statement of Affirmation (Section R)**
- All Addendums (if applicable)**
- Certification of Proposal (Section T)**
- Legislative Certifications (Section U)**
- Exhibit A – Fees Form**



# Brazos County Purchasing Department

200 S. TX. AVE., STE 352  
PHONE (979) 361-4292

BRYAN, TX 77803  
FAX (979) 361-4293

## Addendum #1 to 23-099 Pharmaceuticals

**Issued:** February 22, 2023  
**Change:** Adding Requested Information  
**Reason:** Requested by Vendor

Please see the attached backup material, Invoices, Preferred Medication List (Formulary), and Amounts/Number of Inmate on Medications for 2022 for our Juvenile Detention Center and our Adult Detention Center.

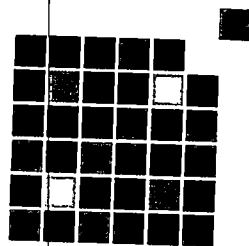
This addendum should be signed by an authorized representative of the respondent and returned with the bid documents as specified in the bid.

Acknowledgement of Addendum:

Signature: \_\_\_\_\_

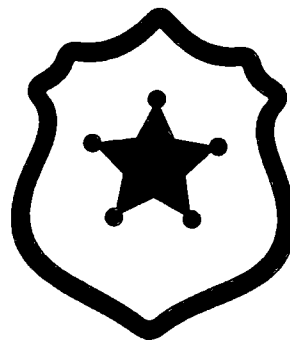
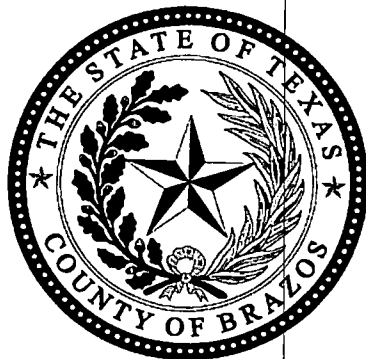
Printed Name: Scott D. Steres

# COMPANY PROFILE



Contract Pharmacy  
SERVICES

Pharmaceuticals



COMPANY PROFILE

Name: Contract Pharmacy Services, Inc.

Main office address: 125 Titus Avenue  
Warrington, Pennsylvania 18976

Phone number: (800) 555-8062

Fax number: (800) 453-3938

Date of incorporation: November, 1976 (privately held)

State of incorporation: Pennsylvania

Federal tax ID number: 23-2013561

Contact name/number: Scott D. Steres  
Director of Sales and Marketing  
(847) 395-2787

mail address: [SSteres@contractpharmacy.com](mailto:SSteres@contractpharmacy.com)

Ownership: Wayne J. Shafer, RPh  
Chief Executive Officer

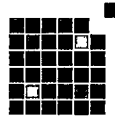
Jean A. Shafer  
Executive Vice President

List of licenses:

DRUG ENFORCEMENT ADMINISTRATION  
Registration Number: BC8199778  
Expiration Date: August 31, 2023 (renewable bi-annually)

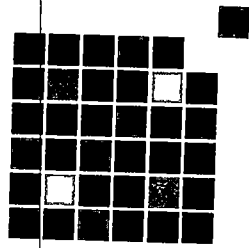
TEXAS BOARD OF PHARMACY LICENSE  
License Number: 21057  
Expiration Date: July 31, 2023 (renewable bi-annually)

TEXAS DEPARTMENT OF STATE HEALTH SERVICES WHOLESALER LICENSE  
License Number: 1000400  
Expiration Date: March 15, 2024 (renewable bi-annually)



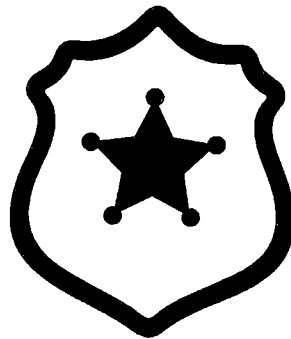
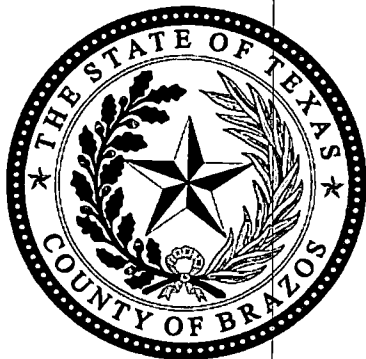
Contract Pharmacy  
SERVICES

# PROJECT OBJECTIVES



Contract Pharmacy  
SERVICES

Pharmaceuticals





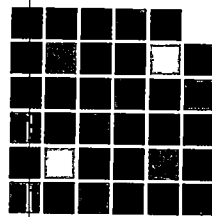
## PROJECT OBJECTIVES

Given our vast knowledge and experience in the correctional pharmacy marketplace, Contract Pharmacy Services (CPS) is most capable to service the Brazos County Detention Center and Juvenile Justice Center in the next contract period. Highlights of CPS' proposal response include:

- Providing pharmacy services, meeting patients' needs and in accordance with all Federal, State, and Local legal requirements.
- Meet or exceed applicable standards of the State of Texas, American Correctional Association (ACA), and National Commission of Correctional Health Care (NCCHC) for jails and prisons.
- Maintaining and further reduce overall pharmacy costs through strict adherence to restricted drug formulary.
- Continuation of bi-directional interface to CorrecTek Electronic Medical Records system (CPS is only vendor to have completed such interface with CorrecTek).
- Detailed and sophisticated reporting, including ability to review data using a variety of variables. This would include analysis of medication cost and utilization data, quantifying medications ordered, processed, delivered, and disposed.

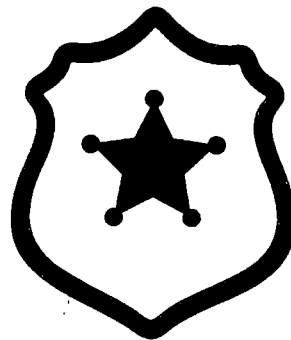
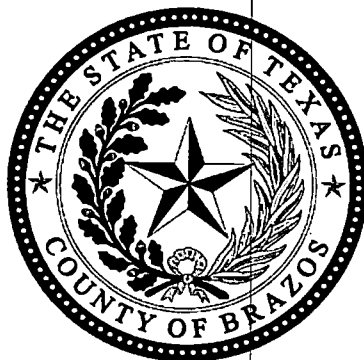
Through this response, CPS will demonstrate its ability to continue and further enhance the above goals, if fortunate to be selected as the continuing vendor for the Brazos County Detention Center and Juvenile Justice Center.

# SCOPE OF WORK/ REQUIREMENTS



## Contract Pharmacy SERVICES

Pharmaceuticals



## SCOPE OF WORK/REQUIREMENTS

### Licensure

Contract Pharmacy Services specializes in correctional pharmacy services, providing prescription drugs and other medications to inmates. CPS is a Pennsylvania licensed pharmacy, maintaining all professional licenses necessary to provide pharmaceuticals in the state of Texas. All services provided by Contract Pharmacy Services are in accordance with standards prescribed by the National Commission of Correctional Health Care (NCCHC), the American Correctional Association (ACA), the State of Texas, and Federal licensing agencies. A copy of the pharmacy's DEA license, our Texas Board of Pharmacy license, Texas Department of State Health Services Wholesaler license, Pennsylvania Business License, Certificate of Registration, as well as our Certificate of Licensure as a Wholesaler/Distributor, both through the Pennsylvania Department of Health, have all been included on the following pages.

Additionally, Coupler Enterprises, Inc. an owned subsidiary of Contract Pharmacy Services, is a Pennsylvania licensed wholesaler, as well as an FDA approved repackager. A copy of appropriate licensure for Coupler Enterprises dba Contract Pharmacy Services-PA is also included on the following pages. The FDA does not provide a paper copy of this registration; however, a screen shot of their website below details our registration in good standing.

### Drug Establishments Current Registration Site

Share Tweet LinkedIn Email Print

New Search

Search Results for **Coupler Enterprises**

Filter:

Firm Name	FDA Establishment Identifier	DUNS	Business Operations	Address	Expiration Date
Coupler Enterprises Inc.	3003734940	945429777	REPACK;	1250 Easton Road Suite 101S, Horsham, Pennsylvania (PA) 19044-1406, United States (USA)	12/31/2023

**CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE**  
**UNITED STATES DEPARTMENT OF JUSTICE**  
**DRUG ENFORCEMENT ADMINISTRATION**  
**WASHINGTON D.C. 20537**

DEA REGISTRATION NUMBER	THIS REGISTRATION EXPIRES	FEE PAID
BC8199778	08-31-2023	\$731

SCHEDULES	BUSINESS ACTIVITY	ISSUE DATE
2,2N, 3,3N,4,5	RETAIL PHARMACY	07-16-2020

CONTRACT PHARMACY SERVICES 125 TITUS AVE WARRINGTON, PA 18976-2424
--

Sections 304 and 1009 (21 USC 824 and 958) of the Controlled Substances Act of 1970, as amended, provide that the Attorney General may revoke or suspend a registration to manufacture, distribute, dispense, import or export a controlled substance.

Form DEA-223 (9/2016)

**THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY, AND IT IS NOT VALID AFTER THE EXPIRATION DATE.**



This certifies that the pharmacy named below is hereby licensed to operate as a Class **E** pharmacy.

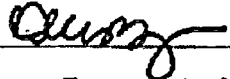
License No. **21057**

Expiration Date: **7/31/2023**

Balances: **0**

**CONTRACT PHARMACY SERVICES  
125 TITUS AVE.  
WARRINGTON PA 18976**



  
Allison Vordenbaumen Benz, R.Ph., M.S.  
Executive Director/Secretary

**MUST BE DISPLAYED IN FULL PUBLIC VIEW**

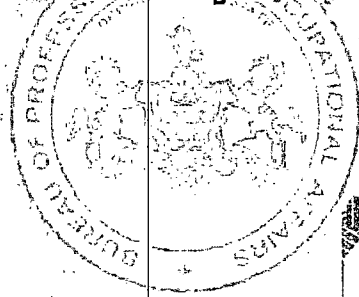
DISPLAY THIS CERTIFICATE PROMINENTLY • NOTIFY AGENCY WITHIN 10 DAYS OF ANY CHANGE

Commonwealth of Pennsylvania  
Department of State  
Bureau of Professional and Occupational Affairs  
PO BOX 2649 Harrisburg PA 17105-2649

22 0218896

License Type  
Pharmacy

CONTRACT PHARMACY SERVICES  
BRIAN PAUL KIRKPATRICK  
125 TITUS AVENUE  
WARRINGTON, PA 18976



License Status  
Active

Initial License Date  
02/04/2003

License Number  
PP481213

Expiration Date  
08/31/2023

Acting Commissioner Arion R. Claggett

Signature

ALTERATION OF THIS DOCUMENT IS A CRIMINAL OFFENSE UNDER 18 PA.C.S.A. 4911

CONTROLLED SUBSTANCE REGISTRATION CERTIFICATE  
UNITED STATES DEPARTMENT OF JUSTICE  
DRUG ENFORCEMENT ADMINISTRATION  
WASHINGTON D.C. 20537

DEA REGISTRATION  
NUMBER

RC0391754

THIS REGISTRATION  
EXPIRES

08-31-2023

FEE  
PAID

000000

SCHEDULES

3,3N,4,  
5

BUSINESS ACTIVITY

MANUFACTURER

ISSUE DATE

07-05-2022

COUPLER ENTERPRISES INC.  
CONTRACT PHARMACY SERVICES-PA  
1250 EASTON RD STE 101  
HORSHAM, PA 190441418

Sections 304 and 1008 (21 USC 824 and 858) of the  
Controlled Substances Act of 1970, as amended,  
provide that the Attorney General may revoke or  
suspend a registration to manufacture, distribute,  
dispense, import or export a controlled substance.

Form DEA-223 (9/2018)

THIS CERTIFICATE IS NOT TRANSFERABLE ON CHANGE OF OWNERSHIP, CONTROL, LOCATION, OR BUSINESS ACTIVITY,  
AND IT IS NOT VALID AFTER THE EXPIRATION DATE.



TEXAS DEPARTMENT OF STATE HEALTH SERVICES  
REGULATORY LICENSING UNIT

**COUPLER ENTERPRISES INC**

1250 EASTON RD STE 101  
HORSHAM, PA 19044

*Pursuant to Health and Safety Code Chapter 431 (Food, Drug, Device, and Cosmetic Act) and Title 25 of the Texas Administrative Code, and in reliance on statements and representations made by licensee, the licensee shall be subject to all applicable rules, regulations and orders of the Texas Department of State Health Services now or hereafter in effect. The above licensee is authorized to engage in the following activities:*

**OUT OF STATE WHOLESALE DISTRIBUTOR OF PRESCRIPTION DRUGS**

License # 1000400  
Expires: March 15, 2024

NON-TRANSFERABLE

  
\_\_\_\_\_  
Commissioner

515569



Consulting Services/Quarterly Inspections

Contract Pharmacy Services has designated Wayne Shafer, RPh, as the consultant pharmacist to conduct the quarterly audit of the pharmacy operations at the Brazos County Detention Center and Juvenile Justice Center, ensuring compliance with all state and federal regulations. Wayne will provide the Healthcare Administrator, Director of Nursing, Medical Director, and any members of the Pharmacy and Therapeutics Committee with a written inspection report. In doing so, he will ensure that the pharmaceuticals stored within the facility are within the expiration date and have not been compromised through improper storage. The quarterly inspection report meets all criteria of the major accreditation agencies for quality assurance. A copy of the "Pharmacy Audit for Correctional Facilities" form has been provided on the next page. This form has been used for several years and meets NCCHC, ACA, and AJA criteria for accreditation. The consultant pharmacist uses this form during the quarterly inspections and leaves a copy with the Health Services Administrator or other designated personnel at the facility.

CPS will provide periodic inspections and audits of the on-site pharmacy operations at the facility at no additional cost. These audits will examine regulatory compliance, drug storage and expiration date compliance, NCCHC standards, and pharmacy policies and procedures. The results of these inspections and audits will be discussed with the Healthcare Administrator, Director of Nursing, and Medical Director at the time of inspection and audit. Our consultant pharmacist will also conduct a quarterly P&T meeting with the Medical Director and other medical staff. At this meeting, the consultant pharmacist will discuss medication-related issues, such as new drug therapies, drug utilization, and drug product selection.

Our Director of Clinical Pharmacy Services is Kristi Tribuiani, Pharm.D, who is responsible for working with our clients to reduce medication cost. Dr. Tribuiani will review medication use at the Brazos County Detention Center and Juvenile Justice Center and make recommendations in drug product selection. Her recommendations include pertinent drug information, gathered from current medical research reports, so that physicians can make prescribing decisions based upon current medical data. Dr. Tribuiani's services will be available to the Healthcare Administrator, Director of Nursing, Medical Director at the Brazos County Detention Center and Juvenile Justice Center whenever they need drug information.

Contract Pharmacy Services, working through the P&T Committee, will review current medication protocols, develop a policy and procedure manual, identify cost containment areas, and review therapeutic options at the Brazos County Detention Center and Juvenile Justice Center. The P&T Committee will also review CQI audits and take corrective action as needed.

PHARMACY AUDIT FORM



Contract Pharmacy SERVICES

CONTRACT PHARMACY SERVICES

800.782.4696 FAX 800.654.5063

PHARMACY AUDIT FOR CORRECTIONAL FACILITIES

DATE \_\_\_\_\_ INSTITUTION \_\_\_\_\_ UNIT \_\_\_\_\_

PHARMACIST SIGNATURE \_\_\_\_\_ ADMINISTRATOR/NURSE SIGNATURE \_\_\_\_\_

(✓) - Satisfactory (-) - Unsatisfactory (X) - Needs immediate attention

A. MEDICATION STORAGE:

- 1. Med storage areas are secured and keys are in possession of authorized personnel [ ]
2. Medication carts and med room are locked when not in use [ ]
3. Medication cart and med room are clean [ ]
4. Internal and external meds are separated [ ]
5. Medications are properly labeled with inmate's name [ ]
6. Discontinued, expired, and deteriorated meds have been separated from active Rx's [ ]
7. D/C'd meds not being used for stock or other inmates [ ]
8. Refrigerator is in good working order - temperature is between 38° - 46° [ ]
9. Refrigerator only contains medications, is it locked or in a locked area [ ]

B. RECORDS:

- 1. Records for stock/starter meds are properly kept [ ]
2. Meds are properly charted in MAR's [ ]
3. Start and Stop dates are noted on MAR's and followed [ ]
4. Refused meds are documented [ ]
5. New orders are promptly transcribed onto MAR's [ ]
6. PRN meds are properly documented [ ]
7. Sharps count is kept [ ]
8. Meds poured and administered by licensed personnel [ ]

C. CONTROLLED MEDICATIONS:

- 1. Controlled drugs are counted each shift [ ]
2. Count sheets agree with quantity in blister card [ ]
3. D/C'd and expired meds stored under double lock [ ]
4. Controlled meds stored under double lock [ ]

D. EMERGENCY MEDICATION BOX:

- 1. Emergency box is sealed [ ]
2. All medications are within 3 months of expiration date [ ]
3. List of contents is posted and accurate [ ]

E. MISCELLANEOUS:

- 1. Current reference books available [ ]
2. Deficiencies in previous inspection report have been corrected [ ]
3. Inspection reports are retained by administrator [ ]
4. Are all licenses and audit forms up to date as of the time of this inspection [ ]

COMMENTS AND RECOMMENDATIONS: \_\_\_\_\_



Medication Carts

An appropriate number of medication storage carts, used for distribution of medications within the facility, are provided as part of the contract. Lockable medication carts, used to store blister packs or unit-dose medication, are supplied, sufficient for the needs of the Brazos County Detention Center and Juvenile Justice Center. CPS will be responsible for the maintenance, repair, and replacement of the carts during the term of the contract. If the carts become unusable due to normal wear and tear, CPS will replace them, as needed. The carts remain the property of Contract Pharmacy Services and will be returned in the event of a termination of the pharmacy services agreement.

Billing

CPS will submit an invoice to the Brazos County Detention Center and Juvenile Justice Center by the 5<sup>th</sup> working day of each month for services provided in the previous calendar month. Each month, CPS will generate a detailed bill for the Brazos County Detention Center and Juvenile Justice Center, showing the following information:

- Offender name and ID number
- Rx number
- Date Rx disbursed
- Name and strength of drug
- NDC number
- Quantity dispensed
- Charge

The bill is printed by offender name, in alphabetical order. Each facility's bill is printed separately. The invoice lists the cost of each facility's bill and a total amount due. The invoice also lists any credits for returns, and deducts that amount from the purchase amount, to show the net amount due. Bills are produced at the beginning of each month, and are received by our clients by the 5<sup>th</sup> of each month.

CPS maintains the ability to break out categories of billing codes and to bill separately, as appropriate, to accommodate Brazos County needs (i.e. Federal inmates, contracts with other counties, etc.).

The NDC number for each prescription dispensed is included on the CPS invoice. This aids in the audit process when reconciling drug costs. Examples of Contract Pharmacy Services' invoicing are found on the next two pages. The Drug Billing Report details actual acquisition costs and includes appropriate dispensing fees for prescription and non-prescription medications.

SAMPLE INVOICE



Contract Pharmacy SERVICES

INVOICE

125 Titus Avenue  
Warrington, Pennsylvania 18976

Phone: 800.555.8062  
Fax: 800.453.3938

www.contractpharmacy.com  
cpsbilling@contractpharmacy.com

**BILL TO:**  
Television County Sheriff's Office  
Attention: Accounts Payable  
123 Main Street  
Anytown, USA 98765

**SHIP TO:**  
Television County Jail  
Attention: Medical  
555 Judicial Way  
Anytown, USA 98765

Invoice Date 4/30/2020  
Due Date 5/30/2020  
Payment Terms Net 30

Invoice Number 4-250-20  
P.O. Number 98765  
Date of Service April, 2020

DESCRIPTION	AMOUNT
Medication Charges - Television County #250	\$15,603.08
Medication Charges - Cable County #251	\$2,495.52
Backup Pharmacy Charges	\$156.95
Credits - for returned medications	(\$3,498.13)
Credit - March, 2020 - patient Christopher Young credited to juvenile in error	(\$76.13)

**TOTAL DUE \$14,681.29**

**REMIT PAYMENT TO:**  
Contract Pharmacy Services, Inc.  
125 Titus Avenue  
Warrington, Pennsylvania 18976  
  
**THANK YOU - WE APPRECIATE YOUR BUSINESS!**



Medication Administration Records

Computer generated Medication Administration Records (MARs) for each inmate's medication order, including over-the-counter medication, are provided on a monthly basis, at no additional charge. MARs will be provided for all inmates/residents currently receiving medication not expiring by the first of the month. The MAR includes the following information:

- Patient name,
- Date of birth,
- Allergy information,
- ID number,
- Housing unit,
- All medication prescribed (over-the-counter as well as prescription drugs), including their instructions for use, and start and stop dates,
- Nursing care instructions

All prescriptions that will require a refill will contain a peel off label affixed to the blister card to expedite reorders via fax. Information pertaining to an inmate and the medications ordered will be sent to the pharmacy. CPS shall send a completed MAR for said medications and will list warnings and interactions when applicable. Pre-printed Medication Administration Records (MARs) will be provided by the 25<sup>th</sup> of each month for use in the following month. Additionally, if using the eCorrRx™ system, staff will be able to print MARs onsite, increasing accuracy and allowing for additional orders in the remainder of the month to be pre-filled on the MAR. A sample of the computerized MAR form appears on the next page.

Pharmaceuticals

MEDICATION ADMINISTRATION RECORD (MAR)

PAGE: 1 of 1

MONTH / YEAR 12/2012

FACILITY NAME 250 - TELEVISION JAIL

MEDICATION SHEET & ADMINISTRATION RECORD		HOUR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
CEPHALEXIN 250MG CAP KEFLEX TAKE ONE (1) CAPSULE ORALLY THREE TIMES A DAY	RX 2094911 TRAPPER JOHN MD	0500																																					
		1200																																					
		1800																																					
Nurse Initials:		START 11/03/2012														STOP 12/03/2012																							
IBUPROFEN 600MG TAB MOTRIN TAKE ONE (1) TABLET ORALLY EVERY 6 HOURS AS NEEDED	RX 2094958 DOOGIE HOWSER MD																																						
Nurse Initials:		START 11/04/2012														STOP 02/02/2013																							
METFORMIN HCL 500MG TAB GLUCOPHAGE TAKE ONE (1) TABLET ORALLY TWICE A DAY	RX 2093756 TRAPPER JOHN MD	0500																																					
		1800																																					
Nurse Initials:		START 09/18/2012														STOP 03/16/2013																							

MEDICATION SHEET & ADMINISTRATION RECORD		HOUR	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31		
ALLERGIES	ACETAMINOPHEN, PENICILLINS	PHYSICIAN'S NAME		MARCUS WELBY MD																															
DIAGNOSES	HYPERTENSION	NURSE'S SIGNATURE		INITIAL	NURSE'S SIGNATURE		INITIAL																												
PATIENT NAME	SMITH JOHN A	ID	123456789	LOC.	A2																														
		DOB	11/05/1967	NO.																															

DOCUMENTATION CODES = DC - Discontinued Order    R - Refused    S - Self Administered  
 DO - Dose Omitted    C - Court    NS - No Show  
 H - Medical Hold    LD - Lock Down    O - Other



Reports

CPS will provide the Brazos County Detention Center and Juvenile Justice Center with a vast array of computerized forms and reports. These reports will assist in monitoring utilization and controlling costs of medications at the facility. A sampling of pharmacy management reports, commonly used by other CPS clients, have been provided on the following eight pages. These reports can be generated for the facility on a monthly basis or as needed and can be manipulated to be sorted in different fashions, depending on the extraction of data needed. Additional customized reports are available as requested, at no additional cost.

Pharmaceuticals

DRUG UTILIZATION REPORT

DRUG UTILIZATION REPORT  
XYZ COUNTY JAIL  
10/01/2005 - 10/31/2005

DETAIL	RX NUM	FILL DATE	FILLS	FL %	QUANTITY	PRICE
DOE, JOHN, #57874						
ZITHROMAX, 250MG TAB JACKSON, YVONNE-NP	4581173	10/04/2005 -	1	1.6	0	
ZITHROMAX, 250MG TAB JACKSON, YVONNE-NP	4581174	10/04/2005 -	1	1.6	4	
ZITHROMAX, 250MG TAB JACKSON, YVONNE-NP	4602760	10/13/2005 -	1	1.6	0	
DOE, JOHN, #57874			3	4.7	4	
AMOXICILLIN/CLAVULANATE JACKSON, YVONNE-NP	4581143	10/04/2005 -	1	1.6	12	
			1	1.6	12	
AMOXICILLIN, 500MG CAP JACKSON, YVONNE-NP	4595181	10/11/2005 -	1	1.6	18	
			1	1.6	18	
SMZ-TMP DS, 800/160MG T JACKSON, YVONNE-NP	4613652	10/18/2005 -	1	1.6	17	
			1	1.6	17	
TETRACYCLINE, 500MG CAP JACKSON, YVONNE-NP	4610631	10/17/2005 -	1	1.6	42	
			1	1.6	42	
METRONIDAZOLE, 500MG TA JACKSON, YVONNE-NP	4593952	10/11/2005 -	1	1.6	12	
			1	1.6	12	
INH (PP30), 300MG TABS PENA-PRIDMORE, ROSALIE	4622050	10/21/2005 -	1	1.6	0	
			1	1.6	0	
INH, 300MG TAB HOROWITZ, EVALYN	4587649	10/06/2005 -	1	1.6	0	
			1	1.6	0	
AMOXICILLIN/CLAVULANATE JACKSON, YVONNE-NP	4641985	10/31/2005 -	1	1.6	18	
			1	1.6	18	
ZITHROMAX, 250MG TAB JACKSON, YVONNE-NP	4579842	10/04/2005 -	1	1.6	4	
ZITHROMAX, 250MG TAB JACKSON, YVONNE-NP	4581128	10/04/2005 -	1	1.6	0	
			2	3.1	4	

Pharmaceuticals

FORMULARY AND NON-FORMULARY MEDICATIONS DISPENSED

DRUG UTILIZATION REPORT FORMULARY DRUGS DISPENSED 07/01/2004 THRU 07/31/2004		
DETAIL	FILLS	QUANTITY
ALBUTEROL (17GM) INH.	17	289
ALBUTEROL SOLN 2.5MG/3ML (25) 0.083% VIAL	4	100
AMITRIPTYLINE (PP30) 100MG TABS	1	30
AMITRIPTYLINE (PP30) 25MG TABS	2	60
AMITRIPTYLINE (PP30) 50MG TABS	5	150
AMITRIPTYLINE 10MG TABS	2	60
AMITRIPTYLINE 25MG TABS	1	15
AMOXICILLIN 500MG CAPS	2	30
ASPIRIN LO-DOSE 81MG TAB	1	30
ATENOLOL (PP30) 50MG TABS	6	180
ATENOLOL 100MG TABS	1	30
BENZTROPINE (PP30) 1MG TABS	1	30
BENZTROPINE (PP60) 2MG TABS	3	180
BISACODYL 10MG SUP.	1	30
CARBAMAZEPINE (PP60) 200MG TABS	1	60
CARBAMAZEPINE CHEW (PP30) 100MG TABS	3	90
CEPHALEXIN 500MG CAP	32	622
CHLORPHENIRAMINE 4MG TABS	1	30
CIMETIDINE (PP30) 400MG TABS	2	60
CLONIDINE (PP30) 0.1MG TABS	2	60
CLONIDINE (PP30) 0.2MG TABS	1	30
CLONIDINE (PP60) 0.1MG TABS	4	240
CLONIDINE (PP60) 0.2MG TABS	4	240
CLONIDINE (PP60) 0.3MG TABS	1	60
CLONIDINE 0.1MG TABS	1	20
DICYCLOMINE 10MG CAPS	1	42
DIPHENHYDRAMINE (PP30) 25MG CAPS	2	60
DIPHENHYDRAMINE (PP30) 50MG CAPS	1	30
DIPHENHYDRAMINE 25MG CAPS	1	10
DOXYCYCLINE (PP20) 100MG CAPS	1	20
DOXYCYCLINE 100MG CAPS	13	258
DSS (PP30) 100MG CAPS	7	210
DSS 100MG CAP	2	50
ENALAPRIL 20MG TABS	1	28
ERYTHROMYCIN OPHTH (3.5GM) 0.5% OINT	1	3.5
FLUPHENAZINE 5MG TAB	1	30
FLUPHENAZINE DEC (5ML) 25MG/ML INJ	1	5
FUROSEMIDE (PP30) 40MG TABS	5	150
FUROSEMIDE 20MG TABS	2	60
HCTZ (PP30) 25MG TABS	9	270
HCTZ (PP30) 50MG TABS	1	30
HCTZ 25MG TABS	1	9.5
HYDROXYZINE HCL (PP60) 25MG TAB	2	120
HYDROXYZINE HCL 25MG TAB	3	72
HYDROXYZINE PAM (PP30) 25MG CAP	2	120
HYDROXYZINE PAM (PP30) 50MG CAPS	2	60
HYDROXYZINE PAM (PP60) 50MG CAPS	2	120
IBUPROFEN (PP30) 400MG TAB	10	300
PREDNISOLONE ACETATE (10ML) 1% DRPS	1	10
PROPOXY-NAPAP 100-650 TAB	5	244
PROPRANLOL 10MG TABS	1	60
RANITIDINE (PP60) 150MG TABS	7	420
RANITIDINE 150MG TABS	2	58
SMZ-TMP DS 800/160MG TAB	11	218
TETRACYCLINE 500MG CAP	1	28
THEOPHYLLINE ER 300MG TABS	1	60
THIOTHIXENE 5MG CAPS	1	30
TRAZADONE (PP30) 100MG TAB	7	210
TRAZADONE (PP30) 50MG TAB	3	90
TRAZADONE 100MG TAB	1	0
TRIPLE ANTIBIOTIC (30GM) OINT	1	30
VERAPAMIL SR (PP30) 240MG TABS	1	30
VITAMIN B-6 (PP30) 50MG TABS	2	0
VITAMIN B-6 50MG TAB	4	0
SAMPLE COUNTY FORMULARY DRUGS	371	10627

DRUG UTILIZATION REPORT NON-FORMULARY DRUGS DISPENSED 7/1/2004 THRU 7/31/2004		
DETAIL	FILLS	QUANTITY
ABILIFY 10MG TAB	1	30
ACYCLOVIR 400MG TAB	1	60
ADVAIR DISKUS (60GM) 250/50 INH.	1	60
ALLEGRA 180MG TABS	2	60
AMOXICILLIN 875MG TABS	1	20
AMOXICILLIN/CLAVULANATE 500/125MG TAB	1	30
ARTHROTEC 75 75MG/0.2MG TAB	1	28
AVAPRO 150MG TAB	1	30
BELLAHIST-D LA TAB	1	20
BENZAEPRIH HCL 10MG TAB	1	30
BENICAR 20MG TAB	1	27
BISOPROLOL/HCTZ 10MG/6.25MG TAB	2	30
BUTALASA/CAFF 50/325/40MG CAP	1	60
CELEXA 40MG TAB	1	15
CHLORHEXIDINE GLUC ORAL 0.12% SOLN	2	946
CHLORZOXAZONE 500MG TABS	1	28
CLARINEX 5MG TABS	2	60
COGENTIN 2MG/2ML AMP	1	28
COREG 6.25MG TABS	1	30
CPM/PSE/MSC 8/90/2.5MG TABS	4	65
CYCLOBENZAPRINE 10MG TAB	30	984
DANDREX ANTI-DANDRUFF (240ML) 1% SHAM	1	240
DEEP SEA NASAL SPRAY (45GM) SPR	2	90
DEPAKOTE ER 500MG TAB	3	90
DICLOFENAC POTASSIUM 50MG TAB	9	360
DIFLUCAN 100MG TAB	2	75
DIOVAN HCT 160/25MG TAB	1	30
DITROPAN XL 5MG TAB	2	60
DOCUSATE CALCIUM 240MG CAP	5	102
DOVONEX (60GM) 0.005% OINT	1	60
EFFEXOR XR 150MG CAP	2	60
IPRATROPIUM BROMIDE (25) 0.02% AMPS	1	25
LIPITOR 20MG TAB	3	45
LIPITOR 40MG TAB	2	60
MARS-ECORR (1200/BOX)	1	0
METFORMIN HCL 1000MG TAB	2	60
METOLAZONE 2.5MG TAB	1	30
MIRTAZAPINE 15MG TAB	2	44
MULTIVITES/MINERALS TABS	1	8
NABUMETONE 500MG TABS	1	30
NABUMETONE 750MG TAB	2	60
NAPROXEN SODIUM 220MG TAB	25	744
NASAL SPRAY (15ML) 0.05% SPRY	1	15
NEURONTIN (PP30) 300MG CAPS	1	30
NEURONTIN 600MG TAB	1	28
SPIRONOLACTONE 50MG TAB	1	30
THERA DERM (240ML) LOTN	4	960
THERAPEUTIC BATH (240ML) LOTN	1	240
TIAZAC 180MG CAP	1	30
TIAZAC 360MG CAPS	1	30
TOPAMAX 25MG TAB	1	30
TRAMADOL HCL 50MG TABS	2	40
TRIAMCINOLONE (15GM) 0.1% CRM	1	15
ULTRACET 37.5/325MG TAB	2	60
UROXATRAL 10MG TAB	1	30
VALTREX 500MG TAB	1	14
VANTIN 200MG TABS	1	20
VIREAD 300MG TABS	1	8
WELLBUTRIN XL 300MG TAB	1	30
ZERIT 40MG CAP	2	60
ZITHROMAX 250MG TAB	1	6
ZOLOFT 100MG TAB	3	60
ZYPREXA 5MG TAB	1	30
ZYRTEC 10MG TABS	4	120
SAMPLE COUNTY NON-FORMULARY DRUGS	350	14709.5



Pharmaceuticals

TOP 50 DRUGS FORMULARY VS. NON-FORMULARY

XYZ DOC COMBINED TOP 50 DRUGS BY COST- MAY THRU JULY 2005					
ALL DRUGS			NON-FORMULARY DRUGS		
DRUG	PRICE	QUANTITY	DRUG	PRICE	QUANTITY
1 TRIZIVIR 300/150MG TABS	\$22,496.00	1384	1 PEGASYS INJ (1) 180MCG/ML VIAL	\$17,955.22	54
2 TRUVADA 200MG/300MG TAB	\$18,420.36	829	2 ZOLOFT 100MG TAB	\$4,165.01	1725.5
3 PEGASYS INJ (1) 180MCG/ML VIAL	\$17,955.22	54	3 EFFEXOR XR 75MG CAP	\$3,916.36	1379
4 VIREAD 300MG TABS	\$14,938.79	1114	4 ADVAIR DISKUS (60GM) 500/50 IN	\$3,350.12	18
5 PEG-INTRON (0.5ML) 120MCG VIA	\$12,403.52	42	5 DEPAKOTE 500MG TAB	\$3,027.98	1490
6 SUSTIVA 600MG TABS	\$12,239.25	919	6 ZYPREXA 15MG TAB	\$2,896.38	219
7 SEROQUEL (PP30) 200MG TAB	\$11,625.78	2234	7 ZYPREXA 10MG TAB	\$2,789.65	319
8 PRILOSEC (42) 20MG TAB	\$10,407.47	18662	8 RISPERDAL 4MG TAB	\$2,691.69	349
9 GEODON 20MG CAPS	\$10,319.30	2512	9 PREVACID 30MG CAPS	\$2,623.36	661
10 LIPITOR 20MG TAB	\$10,144.20	3221	10 ADVAIR DISKUS (60GM) 250/50 IN	\$2,483.64	18
11 GEODON 80MG CAPS	\$9,976.33	2230	11 NEXIUM 40MG CAP	\$2,392.46	587
12 LIPITOR 40MG TAB	\$9,863.90	3132	12 RISPERDAL CONSTA (1) 50MG/2ML	\$2,275.20	5
13 GEODON 40MG CAPS	\$9,321.04	2273	13 RISPERDAL 3MG TAB	\$2,268.04	399
14 REYATAZ 200MG CAP	\$9,262.60	778	14 TOPAMAX 100MG TAB	\$1,936.73	484
15 REYATAZ 150MG CAP	\$9,072.12	762	15 DOVONEX (60GM) 0.005% CRM	\$1,875.10	17
16 BECONASE AQ SPRAY (25GM) SPRY	\$9,026.19	134	16 RISPERDAL 2MG TAB	\$1,770.11	368.5
17 EPIVIR 150MG TABS	\$8,580.95	1854	17 ACTOS 45MG TAB	\$1,636.40	319
18 SEROQUEL 25MG TABS	\$7,484.35	4773	18 DEPAKOTE 250MG TAB	\$1,517.87	1377
19 SEROQUEL 300MG TABS	\$7,000.73	1026	19 RENAGEL 800MG TABS	\$1,517.26	1227
20 QVAR (7.3G) 40MCG INH.	\$6,436.36	133	20 LEXAPRO 20MG TAB	\$1,477.22	703
21 GEODON 60MG CAPS	\$6,316.82	1412	21 EFFEXOR XR 150MG CAP	\$1,451.30	475
22 NEUPOGEN 1ML 300MCG/ML VIAL	\$6,194.31	34	22 HEPSERA 10MG TAB	\$1,447.80	90
23 PEG-INTRON (0.5ML) 80MCG INJ	\$6,169.66	22	23 NORVASC 10MG TAB	\$1,399.74	735
24 FLOMAX 0.4MG CAP	\$5,621.97	3364	24 COMBIVENT (15GM) INH.	\$1,375.60	23
25 SEROQUEL (PP30) 100MG TAB	\$5,168.33	1873.5	25 HEPATITIS A (HAVRIX-1ML) VIAL	\$1,191.36	24
26 PEG-INTRON (0.5ML) 150MCG INJ	\$4,956.42	16	26 ZOFRAN 8MG TAB	\$1,181.20	38
27 EPZICOM TAB	\$4,881.30	225	27 PROTONIX 40MG TABS	\$1,160.55	395
28 RIBASPHERE 200MG CAPS	\$4,814.00	4964	28 ALLEGRA 180MG TAB	\$1,113.94	527
29 PLAVIX 75MG TAB	\$4,696.71	1254	29 ADVAIR DISKUS (60GM) 100/50 IN	\$978.60	9
30 KALETRA 133.3/33.3MG CAPS	\$4,659.99	1446	30 LUPRON DEPOT 3.75MG	\$949.32	2
31 ZOLOFT 100MG TAB	\$4,165.01	1725.5	31 NEXIUM 20MG CAPS	\$930.64	225
32 VALPROIC ACID (PP30) 250MG CAP	\$4,153.72	22029	32 PANGESTYME-MT16 CAP	\$923.00	2245
33 VIRAMUNE 200MG TAB	\$4,046.95	686	33 PATANOL (5ML) 0.1% DROP	\$909.30	14
34 NORVIR 100MG CAPS	\$3,960.58	462	34 DOVONEX (60GM) 0.005% OINT	\$882.40	8
35 EFFEXOR XR 75MG CAP	\$3,916.36	1379	35 ROCEPHIN ADD-V (10X10ML) 2GM V	\$833.67	10
36 ADVAIR DISKUS (60GM) 500/50 IN	\$3,350.12	18	36 COLAZAL 750MG CAP	\$794.68	735
37 IMITREX 25MG TAB	\$3,154.83	189	37 ABILIFY 15MG TAB	\$736.80	80
38 ALBUTEROL (17GM) INH.	\$3,028.73	485	38 TOBRAMYCIN (25X2ML) 80MG/2ML V	\$723.52	475
39 DEPAKOTE 500MG TAB	\$3,027.98	1490	39 RESTASIS (32X0.4ML) 0.05%	\$708.03	288
40 ZYPREXA 15MG TAB	\$2,896.38	219	40 ZYPREXA 5MG TAB	\$702.69	120
41 IMITREX 50MG TAB	\$2,792.40	180	41 SINGULAIR 10MG TAB	\$679.62	259
42 ZYPREXA 10MG TAB	\$2,789.65	319	42 RISPERDAL CONSTA (1) 25MG/2ML	\$677.01	3
43 ATROVENT (14GM) 18MCG INH.	\$2,715.38	47	43 TOPAMAX 25MG TAB	\$671.55	459
44 RISPERDAL 4MG TAB	\$2,691.69	349	44 ENTOCORT EC 3MG CAP	\$667.61	230
45 PAROXETINE 40MG TAB	\$2,690.15	3718.5	45 FLONASE SPRAY (16GM) 0.05% SPR	\$628.20	10
46 PREVACID 30MG CAPS	\$2,623.36	661	46 LAMICTAL 100MG TABS	\$625.58	205
47 CRIVIVAN 400MG CAP	\$2,512.18	990	47 DETROL 2MG TAB	\$624.78	390
48 ADVAIR DISKUS (60GM) 250/50 IN	\$2,483.64	18	48 TRILEPTAL 600MG TAB	\$593.44	170
49 COMBIVIR 150MG/300MG TAB	\$2,408.48	240	49 EFFEXOR 75MG TAB	\$571.15	333
50 NEXIUM 40MG CAP	\$2,392.46	587	50 XANAX 1MG TAB	\$567.47	380



Pharmaceuticals

TOP 50 DRUGS BY COST

JULY - SEPTEMBER 2005			XYZ COUNTY TOP 50 DRUGS BY COST		
DRUG	PRICE	QUANTITY	DRUG	PRICE	QUANTITY
1 SEROQUEL 200MG TABS	\$2,679.02	468	1 SEROQUEL 200MG TABS	\$3,451.80	603
2 RISPERDAL 4MG TAB	\$1,277.71	143.5	2 RISPERDAL 4MG TAB	\$1,145.84	135
3 ABILIFY 15MG TAB	\$979.27	92.5	3 RISPERDAL 2MG TAB	\$925.36	172
4 ASCENSIA AUTODISC STR	\$924.16	80	4 SEROQUEL 300MG TABS	\$788.09	105
5 ZYPREXA 10MG TAB	\$910.80	90	5 GABAPENTIN 300MG TAB	\$763.60	690
6 GABAPENTIN 300MG TAB	\$805.66	728	6 ZOLOFT 100MG TAB	\$557.55	210
7 SEROQUEL 300MG TABS	\$675.51	90	7 ZYPREXA 10MG TAB	\$455.40	45
8 RISPERDAL 2MG TAB	\$550.30	97.5	8 PAROXETINE 40MG TAB	\$435.94	228
9 SEROQUEL 100MG TAB	\$546.20	180	9 SEROQUEL 100MG TAB	\$409.64	135
10 EFFEXOR 75MG TAB	\$509.38	270	10 CLINDAMYCIN 150MG CAP	\$385.32	462
11 ZYPREXA 5MG TAB	\$504.08	75	11 RISPERDAL 3MG TAB	\$379.14	60
12 EFFEXOR XR 150MG CAP	\$455.91	134	12 ONE-TOUCH BASIC/PROFILE/II ST	\$372.20	500
13 VALPROIC ACID 250MG CAP	\$438.96	760	13 ASCENSIA AUTODISC STR	\$336.60	30
14 BUPROPION HCL 100MG TABS	\$394.63	540	14 LEXAPRO 20MG TAB	\$304.26	127.5
15 LAMICTAL 200MG TAB	\$355.59	90	15 RENAGEL 800MG TABS	\$244.86	180
16 AUGMENTIN XR 1000/62.5MG TABS	\$352.85	128	16 VALPROIC ACID 250MG CAP	\$241.42	418
17 ZYPREXA 2.5MG TAB	\$335.91	59	17 ATENOLOL (PP30) 50MG TABS	\$229.20	450
18 ADVAIR DISKUS (60GM) 250/50 IN	\$310.28	2	18 AMOXICILLIN/CLAVULANATE 875/12	\$213.92	61
19 BUPROPION SR 150MG TAB	\$297.83	235	19 DEPAKOTE (PP30) 500MG TAB	\$202.23	90
20 CLINDAMYCIN 150MG CAP	\$289.39	347	20 LANTUS INSULIN U-100 INJ	\$183.84	3
21 PAROXETINE 40MG TAB	\$251.54	125	21 BUPROPION HCL (PP30) 100MG TA	\$177.73	210
22 CEPHALEXIN 500MG CAP	\$238.79	277	22 APLISOL (1-5ML) VIAL	\$175.04	2
23 ABILIFY 30MG TAB	\$224.58	15	23 LINDANE (60ML) 1% LOTN	\$173.48	2
24 LAMICTAL 100MG TABS	\$215.20	60	24 BUPROPION HCL 100MG TABS	\$171.62	255
25 LEXAPRO 20MG TAB	\$214.74	90	25 CLONAZEPAM 1MG TABS	\$159.71	271
26 RISPERDAL 3MG TAB	\$198.85	30	26 LEVAQUIN 750MG TABS	\$154.39	8
27 LANTUS INSULIN U-100 INJ	\$198.57	3	27 LITHIUM CARB 300MG CAPS	\$152.82	1650
28 APLISOL (1-5ML) VIAL	\$190.80	2	28 IBUPROFEN 400MG TAB	\$152.36	1338
29 AMOXICILLIN/CLAVULANATE 875/12	\$182.36	52	29 ABILIFY 15MG TAB	\$151.97	15
30 TRAZODONE 100MG TAB	\$163.58	405	30 FLUOXETINE (PP60) 20MG CAP	\$146.24	210
31 IBUPROFEN 400MG TAB	\$153.11	1345	31 ZOCOR 40MG TAB	\$136.56	30
32 CIMETIDINE 400MG TAB	\$142.10	290	32 ALBUTEROL (17GM) INH.	\$128.80	8
33 LEXAPRO 10MG TABS	\$137.20	60	33 MIRTAZAPINE 30MG TAB	\$117.47	60
34 HUMALOG INSULIN 100U/ML	\$136.62	2	34 CEPHALEXIN 500MG CAP	\$117.30	136
35 LISINAPRIL 10MG TAB	\$126.55	180	35 EFFEXOR 75MG TAB	\$113.19	60
36 METFORMIN HCL 1000MG TAB	\$121.22	120	36 UNISTIK 2 NORMAL 50	\$111.15	13
37 LISINAPRIL 5MG TAB	\$120.77	179	37 CARBAMAZEPINE (PP60) 200MG TAB	\$104.76	420
38 UNISTIK 2 NORMAL 50	\$119.71	14	38 ACYCLOVIR 400MG TAB	\$100.88	70
39 WELLBUTRIN XL 300MG TAB	\$119.05	30	39 AUGMENTIN XR 1000/62.5MG TABS	\$99.24	36
40 ATENOLOL 25MG TABS	\$114.24	210	40 LISINAPRIL 20MG TAB	\$99.06	120
41 ALBUTEROL (17GM) INH.	\$112.70	7	41 EPI-PEN 0.3MG SYRG	\$95.69	2
42 METFORMIN HCL 500MG TABS	\$110.73	225	42 FIXODENT ADH. CR. 2.4OZ	\$93.12	24
43 PHENYTOIN SOD EXT (PP60) 100MG	\$105.28	480	43 PEN VK 500MG TAB	\$86.23	325
44 FLUOXETINE (PP30) 20MG CAPS	\$104.45	150	44 TRAZODONE 100MG TAB	\$84.82	210
45 ATENOLOL (PP30) 50MG TABS	\$100.86	180	45 LISINAPRIL 5MG TAB	\$80.29	119
46 ATENOLOL 100MG TABS	\$99.88	120	46 CHLORDIAZEPOXIDE 25MG CAPS	\$76.65	450
47 CLONAZEPAM 0.5MG TABS	\$98.70	219.5	47 ATENOLOL 100MG TABS	\$74.91	90
48 HYDROXYZINE HCL 50MG TABS	\$98.66	135	48 AMITRIPTYLINE 150MG TAB	\$73.17	90
49 LITHIUM (PP60) 300MG CAPS	\$98.45	870	49 DEPAKOTE 250MG TAB	\$73.10	60
50 STRATTERA 40MG CAP	\$97.35	30	50 CIMETIDINE 400MG TAB	\$72.52	148



Pharmaceuticals

PRESCRIPTION EXPIRATION REPORT

PRESCRIPTION EXPIRATION REPORT					
SAMPLE COUNTY					
8/30/2004 THRU 9/10/2004					
RX NUM	DRUG NAME	ORD DATE	EXP DATE	DLY QTY	SIG
DOCTOR: HAYDEL, RICHARD DEA #: AH4390807					
PERSON: DOE, JOHN LOCATION: F200 NUMBER: 48184					
3854216	PAROXETINE 40MG TAB	6/9/2004	9/6/2004	0.5	TAKE 1/2 TAB (20MG) ORALLY DAILY
[REDACTED]					
LOCATION: H3 NUMBER: 46124					
3963334	IBUPROFEN 800MG TAB	8/25/2004	9/3/2004	3	ONE (1) TABLET ORALLY 3 TIMES A DAY X 10 DAYS
3963339	SMZ-TMP DS 800/160MG TAB	8/25/2004	8/31/2004	2	ONE (1) TABLET ORALLY TWICE A DAY X 7 DAYS
[REDACTED]					
LOCATION: NUMBER: 21957					
3959308	NAPROXEN 500MG TAB	8/21/2004	8/30/2004	2	ONE (1) TABLET ORALLY TWICE A DAY X 10 DAYS
[REDACTED]					
LOCATION: B100 NUMBER: 32097					
3901304	RANITIDINE (PP60) 150MG TAB	S 07/09/2004	9/6/2004	2	ONE (1) TABLET ORALLY TWICE A DAY
[REDACTED]					
LOCATION: D400 NUMBER: 66149					
3961494	CEPHALEXIN 500MG CAP	8/24/2004	9/2/2004	4	ONE (1) CAPSULE ORALLY 4 TIMES A DAY FOR 10 DAYS
[REDACTED]					
LOCATION: D400 NUMBER: 67305					
3966758	CEPHALEXIN 500MG CAP	8/27/2004	9/5/2004	3	ONE (1) CAPSULE ORALLY 3 TIMES A DAY
[REDACTED]					
LOCATION: C100 NUMBER: 51801					
3963322	IBUPROFEN 800MG TAB	8/25/2004	9/7/2004	3	ONE (1) TABLET ORALLY THREE TIMES A DAY
[REDACTED]					
LOCATION: A300 NUMBER: 5280					
3966752	MIGQUIN CAPS	8/27/2004	9/9/2004	2	TAKE ONE (1) CAPSULE ORALLY TWICE A DAY
[REDACTED]					
LOCATION: B200 NUMBER: 27660					
3972200	NAPROXEN 500MG TAB	8/31/2004	9/9/2004	2	ONE (1) TABLET ORALLY TWICE A DAY
[REDACTED]					
LOCATION: B100 NUMBER: 60862					
3970148	PSEUDOEPHEDRINE 60MG TAB	8/28/2004	9/3/2004	2	ONE (1) TABLET ORALLY TWICE A DAY

## Pharmaceuticals

---

Statistical reports on a monthly basis are provided. These reports include the total number of prescriptions (new and refill), total number of doses, total number of controlled drug doses, number and percentage of residents receiving a specific type of drug, number of prescriptions per inmate, and number of prescriptions per patient. Psychotropic and HIV medication usage is also detailed on this report. If additional information is required by the Brazos County Detention Center and Juvenile Justice Center, this report can be modified to accommodate the request. An example report is provided on the next page.





Pharmaceuticals

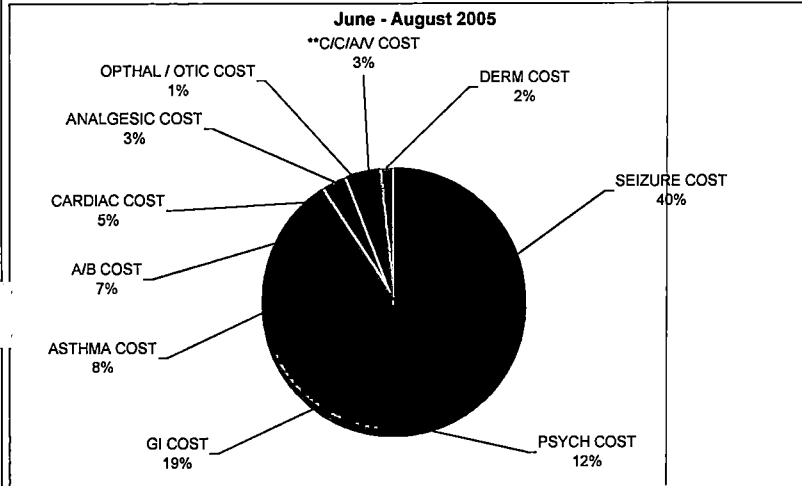
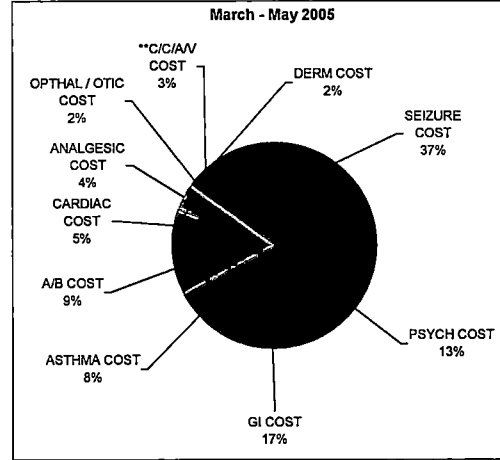
DRUG COSTS BY DISEASE STATE

YAZ COUNTY JAIL

DRUG COSTS BY DISEASE STATE

DISEASE STATE	June - Aug 05	Mar - May 05	Dec 04 - Feb 05	Sept - Nov 04
SEIZURE COST	\$79,566.91	\$72,580.24	\$67,822.93	\$59,678.00
PSYCH COST	\$24,961.09	\$24,364.96	\$20,632.89	\$19,494.74
GI COST	\$37,560.90	\$32,997.30	\$30,070.19	\$30,499.54
ASTHMA COST	\$16,722.56	\$15,776.49	\$14,848.27	\$12,471.92
A/B COST	\$14,677.22	\$16,429.97	\$15,156.87	\$13,933.49
CARDIAC COST	\$10,557.04	\$9,582.60	\$9,269.83	\$8,055.28
DIABETES COST	\$439.97	\$509.71	\$352.50	\$0.00
ANALGESIC COST	\$6,606.40	\$7,885.64	\$17,431.20	\$16,814.84
OPHTHAL / OTIC COST	\$2,656.78	\$3,329.91	\$2,994.73	\$2,175.36
**C/C/A/V COST	\$5,954.50	\$6,284.96	\$7,583.89	\$7,099.53
DERM COST	\$3,232.59	\$3,315.87	\$2,455.24	\$3,647.97

\*\* C/C/A/V = Cough / Cold / Allergy / Vitamins



Pharmacy Hours

CPS will provide pharmacy services during the pharmacy's normal business hours. The standard pharmacy hours of operation are Monday through Friday, 8:00 AM through 6:00 PM Eastern Standard Time (EST), and Saturday, 8:00 AM through 1:00 PM Eastern Standard Time. Contract Pharmacy Services provides emergency routine delivery, phone consultation twenty-four (24) hours a day, and a pharmacist is on call twenty-four (24) hours a day. Calls for consultation or emergency medications after regular business hours are answered by an on-call licensed pharmacist, via cellular phone, 24 hours a day, 7 days a week, 365 days a year.

"On-Call" Pharmacist

A clinical pharmacist is on call and available 24 hours a day, 7 days a week, 365 days a year, in the event any after hours needs or questions arise. These services would include answering inquiries about a particular medication or a particular inmate, as well as procedural issues. A toll-free number is provided, immediately connecting the caller to an on-call representative, capable of addressing any issues. There are no additional charges for this service.

Fax Machines

Contract Pharmacy Services will supply the Brazos County Detention Center and Juvenile Justice Center with one (1) heavy duty fax machine at each of the locations. CPS will be responsible for the maintenance, repair, and replacement of the fax machines during the term of the contract. These machines remain the property of Contract Pharmacy Services and will be returned in the event of a termination of the pharmacy services agreement. Supplies for the fax machine, such as paper and toner, are the responsibility of the Brazos County Detention Center and Juvenile Justice Center.

Toll-free Numbers

CPS will provide and maintain toll-free phone and fax numbers for communication by the facility staff to the pharmacy.

In-Service Training

CPS will provide extensive training on the proper access and use of our pharmacy services. Our pharmacists will provide an in-service training to outline pharmacy ordering procedures, medication delivery, medication administration procedures, and other related topics. We will provide an "In-Service Manual" that outlines all of the procedures necessary for pharmacy-related tasks. This 35-page handbook includes copies of all pertinent forms, as well as outlines for procedures for medication ordering, returning medications, delivery, emergency pharmacy use, etc. Extra copies of the manual will be left at each facility for future reference or training of new nursing employees.

Additional in-service education programs will happily be provided for the licensed staff. Such topics may include pharmacy regulations and procedures, adverse drug reactions, drug interactions, and other pharmacy subjects, when requested. CPS will arrange with drug manufacturers to provide speakers to present training on new medications, as well as new information for treating chronic diseases. These educational trainings are usually conducted onsite at the facilities during regular working hours. Occasionally, these sessions may be held offsite, after hours. These presentations allow nurses, mid-level practitioners and physicians to receive continuing education credits for licensure.

Implementation Plan

As the current vendor of pharmaceutical services for the Brazos County Detention Center and Juvenile Justice Center, CPS would be able to begin (continue) services immediately upon award of the contract. CPS has provided extensive training on the proper access and use of our pharmacy services. If CPS is retained as the pharmacy vendor, very little change will occur for the medical staff. Our pharmacists will provide a "refresher" in-service training to outline pharmacy ordering procedures, medication delivery, medication administration procedures, and other related topics.

The work plan detailed on the following three pages is typical of a new client startup. Because Contract Pharmacy Services is the current vendor for the Brazos County Detention Center and Juvenile Justice Center, this program implementation would not be necessary.

Program Implementation Example

Day 45 (prior to start date)

Brazos County Detention Center and Juvenile Justice Center identifies a specific person that will work with CPS on gathering all necessary information for the transition. It is important that we gain an understanding of how the medical unit is presently operating, so we will want someone familiar with the medical unit. It will also be important to identify areas that need improvement. We will do our best to tailor a program specific to the facility. If the need exists, one of our goals is to improve the processes for maintaining medications. To accomplish this goal we must understand how things operate. An information search sheet, enabling CPS to further understand the facilities, is provided and the contact is asked to fax this back to the pharmacy.

Days 40-35

Facility is asked to provide:

- Copy of all state licenses specific to the facility.
- Copy of facility DEA certificates.
- Copy of practitioner DEA certificates.
- Copies of any detox protocols. If Brazos County Detention Center and Juvenile Justice Center uses a detox MAR – please send a copy. Does your current pharmacy provide a preprinted detox MAR?
- **EMERGENCY BOXES:** If the facility would like to keep a crash cart emergency box, CPS needs to know what the facility would like included in the box. A sample content list will be provided. The facility may add or delete from this list. If the facility would like crash cart emergency boxes prepared, the content list of what is desired is asked to be faxed to the pharmacy. Crash cart emergency boxes are not required.
- **STARTER STOCK:** CPS will confirm what the facility would like to keep as starter stock and have on site one week prior to start up. A list of what commonly prescribed medications



# Certificate of Registration

**Certificate No. 100002663**

(A certificate starting with a number 4, 5 or 6 does not permit the possession or sale of controlled substances or prescription drugs.)

**Drug & Device Registration**

555 WALNUT ST-FORUM PLACE  
SUITE 701  
HARRISBURG, PA 17101  
(717) 787-4779

**Category:**

Manufacturer (Prescription)

COUPLER ENTERPRISES, INC.  
OTHER DBA: CONTRACT PHARMACY SERVICES -PA  
1250 EASTON RD  
SUITE 101  
HORSHAM, PA 19044

The above business is registered in the required category to conduct and maintain a facility in accordance with the provisions of the Controlled Substance, Drug, Device and Cosmetic Act #64, approved September 9, 1972.

Issuance Date: October 03, 2000

Expiration Date: The Last Day of October, 2023

Susan Coble  
Deputy Secretary for Quality Assurance



**pennsylvania**  
DEPARTMENT OF HEALTH

Keara Klinepeter  
Acting Secretary of Health

**NOTE: THIS CERTIFICATE MUST BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES.**



# Certificate of Licensure

**Certificate No. 800000826**

(A certificate starting with a number 4, 5 or 6 does not permit the possession or sale of controlled substances or prescription drugs.)

**Drug & Device Registration**

555 WALNUT ST-FORUM PLACE  
SUITE 701  
HARRISBURG, PA 17101  
(717) 787-4779

**Category:**

Wholesaler/Distributor

**COUPLER ENTERPRISES, INC.**  
**OTHER DBA: CONTRACT PHARMACY SERVICES -PA**  
**1250 EASTON RD**  
**SUITE 101**  
**HORSHAM, PA 19044**

The above business is registered in the required category to conduct and maintain a facility in accordance with the provisions of the Wholesale Prescription Drug License Act, Act #145, approved December 14, 1992.

**Issuance Date: October 03, 2000**

**Expiration Date: The Last Day of October, 2023**

Handwritten signature of Susan Coble in cursive.

Susan Coble  
Deputy Secretary for Quality Assurance



**pennsylvania**  
DEPARTMENT OF HEALTH

Handwritten signature of Keara Klinepeter in cursive.

Keara Klinepeter  
Acting Secretary of Health

**NOTE: THIS CERTIFICATE MUST BE POSTED IN A CONSPICUOUS PLACE ON THE PREMISES.**

Delivery

Delivery to the Brazos County Detention Center and Juvenile Justice Center is provided once per day Monday through Saturday and as needed from the local backup pharmacy. Orders transmitted to the pharmacy by 4:00 PM Eastern Standard Time (EST) Monday-Friday will be delivered within 24 hours on the next business day. Cut-off time on a Saturday order, for Monday arrival, is 11:00 AM EST. Routine deliveries of pharmaceuticals are made via United Parcel Service (UPS) as our primary carrier. Contract Pharmacy Services also maintains a contract with FedEx as a backup delivery service.

CPS provides emergency routine delivery, phone consultation 24 hours a day, and a pharmacist is on call with a pager 24 hours a day. In an emergency delivery situation or in situations after hours, a contracted agreement with a local pharmacy to provide emergency service is maintained. It has been the experience of CPS that such after hours situations are quite rare if proper ordering of stock medications through CPS is maintained.

Delivery of emergency medications to the Brazos County Detention Center and Juvenile Justice Center is available on weekends, holidays, or after hours through a subcontracted agreement with a local pharmacy to provide additional back-up services. CPS, in addition to regular deliveries, is able to deliver or make arrangements for reliable delivery of emergency medications 24-hours a day, 7-days a week. CPS maintains existing contracts with backup pharmacy chains, such as CVS, Rite Aid, and Walgreens, as well as several other national and regional chains. CPS will also contact a local pharmacy of the facility's choosing, if preferred, to provide this back-up service. Consideration of distance to the facility and after hours availability is considered when selecting the appropriate backup pharmacy. Whenever possible, CPS attempts to have at least two pharmacies available as a backup for each correctional facility.

Delivery and discrepancy logs accompany every order shipped. In every box of medications that we ship, CPS includes a delivery log that details all medications that are included in the box. The list is printed in alphabetical order, by inmate name, to facilitate the checking in of the medications received by the nursing staff. Additional information on the log details prescription number and quantity of medication. The delivery log is used to verify the medications ordered against what has been sent. The sheet has a signature line at the bottom so that the nurse who checks in the order can verify the receipt of the medications.

Discrepancy logs detail anything out of the ordinary (i.e. changed order, refill too soon, etc.) about a particular order. In addition, in the unlikely event that a medication is backordered and out of stock, this information would be noted here. Samples of the delivery and discrepancy logs appear on the following pages. Names have been changed or blackened out for patient privacy and security.

Pharmaceuticals

DELIVERY LOG

DELIVERY LOG

CPS 125 TITUS AVENUE WARRINGTON, PA 18976		CONTRACT PHARMACY Sample County #123	SAMPLE COUNTY 123 Main Street Anywhere USA			
RX # PERSON NAME	DRUG NAME	DOCTOR NAME	QTY	INIT	SIGNED	
3835174 DOE, JOHN NUMBER: 249516	CLONIDINE (PP60) 0.1MG TABS BOOKING: 249516 LOCATION: O2	SMITH, JOHN	60.00EA	TB	_____	
[REDACTED] NUMBER: 255038	ENALAPRIL (PP30) 10MG TABS BOOKING: 255038 LOCATION: L5	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 740821	RANITIDINE (PP60) 150MG TABS BOOKING: 740821 LOCATION: M1	SMITH, JOHN	60.00EA	CMP	_____	
[REDACTED] NUMBER: 800526	GEODON 40MG CAPS BOOKING: 800526 LOCATION: B2	SMITH, JOHN	15.00EA	TB	_____	
[REDACTED] NUMBER: 803400	CIPROFLOXACIN 500MG TAB BOOKING: 803400 LOCATION: I7	SMITH, JOHN	20.00EA	CMP	_____	
[REDACTED] NUMBER: 803400	PROPOXY-N/APAP 100-650 TAB BOOKING: 803400 LOCATION: I7	SMITH, JOHN	42.00EA	CMP	_____	
[REDACTED] NUMBER: 803400	NAPROXEN 550MG TAB BOOKING: 803400 LOCATION: I7	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 272795	GLEEVEC 100MG TAB BOOKING: 272795 LOCATION: D5	SMITH, JOHN	30.00EA	TB	_____	
[REDACTED] NUMBER: 785197	AMITRIPTYLINE (PP30) 100MG TA BOOKING: 785197 LOCATION: A5	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 86361	RISPERDAL *M-TAB 2MG TAB BOOKING: 86361 LOCATION:	SMITH, JOHN	28.00EA	CMP	_____	
[REDACTED] NUMBER: 783743	HCTZ (PP30) 25MG TABS BOOKING: 783743 LOCATION: B3	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 802692	ENALAPRIL (PP30) 5MG TABS BOOKING: 802692 LOCATION: L2	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 781628	PAROXETINE 40MG TAB BOOKING: 781628 LOCATION: L4	JONES, JANE	15.00EA	CMP	_____	
[REDACTED] NUMBER: 239199	KLOR-CON 10MEQ TAB BOOKING: 239199 LOCATION: L4	SMITH, JOHN	52.00EA	TB	_____	
[REDACTED] NUMBER: 64774	ENALAPRIL (PP30) 5MG TABS BOOKING: 64774 LOCATION: B3	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 803675	NAPROXEN 550MG TAB BOOKING: 803675 LOCATION: B2	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 755676	CLONIDINE (PP30) 0.2MG TABS BOOKING: 755676 LOCATION: C4	SMITH, JOHN	30.00EA	CMP	_____	
[REDACTED] NUMBER: 802662	TOPAMAX 25MG TAB BOOKING: 802662 LOCATION: O3	SMITH, JOHN	60.00EA	TB	_____	
[REDACTED] NUMBER: 21870	BOOKING: 21870 LOCATION: O5				_____	



DISCREPANCY LOG

DISCREPANCY LOG			
SAMPLE COUNTY			
LOCATION: A1			
EXPIRED PRESCRIPTIONS, NEW PRESCRIPTIONS STARTED			
741219	DOE, JOHN	RX 3875792 stopped on 7/19/2005	Sent new Rx 3915686 on 7/20/2005
GENTAMICIN (30GM) 0.1% CRM			
		RX 3903028 stopped on 7/19/2005	Sent new Rx 3915729 on 7/20/2005
NAPROXEN 550 MG			
PROFILED ONLY			
		FERROUS SULFATE 325MG TABS	
		POTASSIUM CHLOR 10 MEQ TAB	
DISCREPANCY LOG			
SAMPLE COUNTY			
LOCATION: B2			
PROFILED ONLY			
		ALBUTEROL (17GM) INH	
		ALBUTEROL (17GM) INH	
DISCREPANCY LOG			
SAMPLE COUNTY			
LOCATION: B3			
PROFILED ONLY			
		PRENATAL VITAMINS TABS	
REFILL TOO SOON			
		RX 3875917, Reorder After 07/24/2005	
POTASSIUM CHLOR (PP3 10MEQ TAB			
		RX 3893153, Reorder After 07/26/2005	
RANITIDINE (PP60) 150MG TABS			
EXPIRED PRESCRIPTIONS, NEED NEW ORDER			
		RX 3792934 Expired	
AMITRIPTYLINE 25 MG TABS			

Emergency Pharmacy

Delivery of emergency medications to the Brazos County Detention Center and Juvenile Justice Center is available on weekends, holidays, or after hours through a subcontracted agreement with a local pharmacy to provide additional back-up services. Service 24 hours a day, seven days a week, is accomplished through an established relationship with a local pharmacy that provides delivery of urgent and emergency orders within two (2) hours of receipt of an order. CPS maintains existing contracts with backup pharmacy chains, such as CVS, Rite Aid, and Walgreens, as well as several other national and regional chains. CPS will also contact a local pharmacy of the facility's choosing, if preferred, to provide this back-up service. Consideration of distance to the facility and after hours availability is considered when selecting the appropriate backup pharmacy. Whenever possible, CPS attempts to have at least two pharmacies available as a backup for each correctional facility.

Emergency Drug Kits

CPS will provide an emergency drug kit to the Brazos County Detention Center and Juvenile Justice Center, as established by the Healthcare Administrator, Director of Nursing, Medical Director, and the consulting pharmacist. CPS will consult with the Healthcare Administrator, Director of Nursing, and Medical Director at the Brazos County Detention Center and Juvenile Justice Center to determine the contents of the boxes. When an emergency box is opened and a medication is removed, the medical department will notify CPS and a replacement item will be sent with the next delivery.

During quarterly visits, a pharmacist from CPS will check the contents of the boxes to assure all meds are in the box and have good expiration dates.

Credit

CPS provides a system for return credit of unused or discontinued medications which remain in their original sealed blister cards. Medications may be returned for full credit of the purchase price except where prohibited by Texas state law. Controlled substances cannot be returned for credit, but will be destroyed on site according to Texas state regulations, using an approved Reverse Distributor.

Credit for full or partial blister cards will be issued based upon what the facility paid for the medication. For example, if 30 doses of a drug are dispensed for a charge of \$60.00, and 10 doses (one-third of the original quantity) are returned, then CPS will issue credit for \$20.00 (one-third of the charge). Restocking fees are not applicable in this contract. CPS will arrange for the return of unused, discontinued, out-dated, excess, and unusable medications at no cost to Brazos County Detention Center and Juvenile Justice Center. A sample of the credit invoice is provided on the next page.

Pharmaceuticals

CREDIT INVOICE

CREDIT REPORT  
 XYZ COUNTY JAIL  
 10/01/2005 - 10/31/2005

RTN DATE	RX NUM	FILL DATE	PATIENT	DRUG	QTY	RTN	COST
9/28/2005	4529571	9/13/2005	DOE, JOHN	AMITRIPTYLINE (PP30) 50MG TAB	30	27	4.87
	4518402	9/8/2005		DEPAKOTE (PP30) 500MG TAB	30	21	44.50
	4482852	8/26/2005		FLUOXETINE (PP30) 20MG CAPS	30	30	8.96
	4518461	9/8/2005		HCTZ 25MG TABS	15	15	0.36
	4534396	9/15/2005		LITHIUM (PP60) 300MG CAPS	60	56	2.71
	4541140	9/19/2005		MECLIZINE 25MG TABS	15	11	0.33
	4530893	9/14/2005		NIFEDIPINE 20MG CAPS	30	28	11.46
	4518407	9/8/2005		NORVASC 10MG TAB	30	19	37.53
	4529572	9/13/2005		RANITIDINE (PP60) 150MG TABS	60	52	7.17
	4429310	9/19/2005		SENNA TAB	6	3	0.52
	4494543	8/30/2005		SEROQUEL 100MG TAB	15	3	8.58
	4534401	9/15/2005		SEROQUEL 200MG TABS	30	29	156.57
10/1/2005	4552970	9/22/2005		CIPROFLOXACIN 500MG TAB	20	19	30.45
	4562935	9/27/2005		CITALOPRAM HBR 40MG TAB	15	15	11.80
	4470128	8/22/2005		DEPAKOTE 250MG TAB	10	9	10.35
	4562934	9/27/2005		LAMICTAL 100MG TABS	30	30	101.48
	4546468	9/20/2005		PAROXETINE 40MG TAB	15	12	10.35
	4541604	9/19/2005		ZETIA 10MG TABS	30	23	54.38
	4541526	9/19/2005		ZOLOFT 100MG TAB	14	1	2.50
	4552104	9/22/2005		ZOLOFT 100MG TAB	30	30	75.12
	4552104	9/26/2005		ZOLOFT 100MG TAB	30	30	75.12
	4466816	8/31/2005		ZYPREXA 15MG TAB	15	3	42.95
10/5/2005	4541573	9/19/2005		CEPHALEXIN 500MG CAP	30	6	2.21
	4521141	9/26/2005		CLONIDINE 0.1MG TABS	30	18	1.12
	4565190	9/28/2005		DILTIAZEM SR 120MG CAP	7	6	2.02
	4541614	9/19/2005		NORVASC 5MG TAB	30	23	33.10
	4541514	9/19/2005		PAROXETINE 40MG TAB	15	12.5	10.78
	4565169	9/28/2005		TRUVADA 200MG/300MG TAB	7	6	144.09
10/13/2005	4559663	9/26/2005		BUPROPION HCL 100MG TABS	42	19	5.48
	4575256	10/11/2005		BUPROPRION (PP30) 75MG TABS	60	30	6.48
	4523574	9/10/2005		DEPAKOTE (PP30) 500MG TAB	30	25	52.98
	4555971	9/23/2005		PAROXETINE 40MG TAB	15	10.5	9.05
	4575259	10/3/2005		PAROXETINE 40MG TAB	15	15	12.93
	4552287	9/22/2005		SEROQUEL 200MG TABS	15	15	80.98
	4552287	9/28/2005		SEROQUEL 200MG TABS	15	7	37.79
	4552287	10/3/2005		SEROQUEL 200MG TABS	15	15	80.98
	4568750	9/29/2005		SEROQUEL 200MG TABS	15	14	75.59
10/17/2005	4574072	10/1/2005		COREG 6.25MG TABS	30	9	14.26
	4561707	9/27/2005		LEVAQUIN 500MG TAB	14	5	48.59
	4574074	10/1/2005		LIPITOR 80MG TAB	15	10	32.67
	4575196	10/3/2005		MIRTAZAPINE 30MG TAB	30	22	18.45
	4585603	10/6/2005		MIRTAZAPINE 45MG TAB	30	28	23.94
	4574073	10/1/2005		QUINAPRIL 40MG TAB	30	9	3.30
	4585602	10/6/2005		SEROQUEL 300MG TABS	30	28	198.21
	4534437	9/15/2005		STRATTERA 40MG CAP	30	29	88.75
	4574078	10/1/2005		ZETIA 10MG TABS	30	19	44.92
10/18/2005	4568733	10/11/2005		EFFEXOR XR 150MG CAP	15	15	48.14
					1155	862	1,774.87


TOTAL= 1,774.87

Blister Card Packaging

CPS will provide medications to the Brazos County Detention Center and Juvenile Justice Center in blister card packaging, compliant with all state and federal laws pertaining to such packaging. Each individual bubble of the blister card is labeled with a medication's name, strength, manufacturer, NDC number, lot, and expiration date. Exceptions will be made if the medication is not suitable for blister pack. Other dosage forms (liquids, creams, ointments, etc) will be dispensed in the manufacturer's original containers. If requested, CPS can provide liquid medications in unit-dose packaging. Parenteral (intravenous) drugs will be supplied in the manufacturers' packaging, to preserve sterility. An example of the thirty day blister pack is depicted below. A sample of an actual blister card has been included in the enclosure on the next page.

THIRTY DAY BLISTER PACK (size not to scale)

FILLED BY _____ CK'D BY _____ RECEIVED BY _____ START DATE _____ REORDERED BY _____ ORDER DATE _____	MED. _____ STRENGTH _____ LOT NO. _____ EXP. DATE _____ MFG. _____
--	--



**Contract Pharmacy**  
SERVICES

CAUTION: Federal law prohibits transfer of this drug to any person other than patient for whom prescribed.

CAUTION: This package NOT CHILD RESISTANT. Store this and all medications out of reach of children.

SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>8</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>16</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>23</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>30</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>7</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>15</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>22</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>29</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>6</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>14</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>21</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>28</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>5</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>13</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>20</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>27</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>4</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>12</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>19</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>26</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>3</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>11</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>18</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>25</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>2</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>10</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>17</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>24</b>
SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>1</b>	SENSIPAR 30MG TAB Exp: 08/28/19 Lot: 123456 AMGEN <b>9</b>	ITEM # 343-13	

Solid Medications

All oral solid medications (tablets & capsules) will be dispensed in unit-dose blister cards. Controlled substances will be dispensed in blister cards, with a count sheet attached to facilitate documentation as medications are administered. All medications will be labeled according to state and federal guidelines, and will include at a minimum the following information:

- a) Patient's name
- b) Physician's name
- c) Name and strength of drug (including generic name, where applicable)
- d) Drug form (tablet, capsule, etc.)
- e) Dosage and directions for administration
- f) Route of administration (oral, rectal, topical, etc.)
- g) Patient education material (take with food, may cause drowsiness, etc.)

Liquid Medications

If requested, liquid medications will be supplied in unit-dose containers. If the drug is not available from the manufacturer in unit-dose format, CPS will repackage the medication into unit dosage containers, using FDA approved packaging supplies and procedures. CPS has an agreement with a FDA registered repackaging company, Innovative Pharmacy Solutions, to obtain liquid medications repackaged by that firm. All unit-dose liquid medications will be properly labeled, with the following information provided on the label:

- a) Name of drug (trade name as well as generic name, where applicable)
- b) Strength of the drug dispensed
- c) Name of manufacturer or distributor
- d) Lot number
- e) Expiration date
- f) Amount of drug (volume) supplied in the container

Pharmaceutical Labeling

CPS provides a peel-off prescription label, used when reordering medications for the Brazos County Detention Center and Juvenile Justice Center. All prescriptions will be labeled according to state and federal guidelines, and will include at a minimum the following information:

- Patient's name
- Physician's name
- Name and strength of drug (including generic name, where applicable)
- Drug form (tablet, capsule, etc.)
- Dosage and directions for administration
- Route of administration (oral, rectal, topical, etc.)
- Patient education material (take with food, may cause drowsiness, etc.)

Below is a detailed example of the medication label used on all blister cards. Common components of the blister card label have been identified.

**CONTRACT PHARMACY SERVICES** 8007824696  
125 TITUS AVE WARRINGTON, PA 18976 BC8199778

**BUNKER, ARCHIE** 250 NBC 456743 → Patient name, facility number, location, and patient ID number

**BENZAEPRIIL HCL 10MG TAB** QTY 30 → Drug name, quantity, and brand drug name

**FOR LOTENSIN**

**TAKE 1 TABLET ORALLY DAILY** → Dosage and directions

**RX 23798451-0** 456743 → National Drug Code number, manufacturer, color, shape, and markings

BUNKER, ARCHIE 250 QTY 30

**WELBY, MARCUS** → Doctor name and data entry technician initials

MW / MW

1 of 1 → Number of blister cards

**RX 23798451-0** → Prescription number

43547033610 SOLCO → National Drug Code number, manufacturer, color, shape, and markings

RED.ROUND.S.342

Start Date: 03/09/2019

Fill Date: 03/08/2019 → Start date, fill date, and stop date

Stop Date: 09/05/2019

Caution: Federal law prohibits the transfer of this drug to any person other than the patient for whom it was prescribed.

Automed (Strip) Packaging

CPS current provides medications to the Brazos County Detention Center and Juvenile Justice Center in multi-dose "unit of use" Automed (strip) packaging, compliant with all state and federal laws pertaining to such packaging. Each "packet" contains all of the medications that the patient needs for a certain date and time. Packets are attached to each other in sequential order and form a strip. Examples of CPS' unit dose packaging have been provided in the enclosure on the next page.

Exceptions will be made if the medication is not suitable for unit dose. Other dosage forms (liquids, creams, ointments, etc) will be dispensed in the manufacturer's original containers. If requested, CPS can provide liquid medications in unit-dose packaging. Parenteral (intravenous) drugs will be supplied in the manufacturers' packaging, to preserve sterility.

In using Automed (strip) packaging, the credit policy as stated on page 10 would differ, as this applies to blister cards. Single-dose medications may be returned for full credit of the purchase price using the same credit methodology as blister cards, except where prohibited by Texas state law. However, credit of unused medication is not available for multi-dose Automed (strip) packaging. Controlled substances cannot be returned for credit, but will be destroyed on site according to Texas state regulations, using an approved Reverse Distributor.



Pharmaceuticals

Starter Stock

CPS will supply a variety of starter medication packages to be used in situations that require the immediate start of medication. In conjunction with the Medical Director, CPS will establish the items needed for stock medication. All starter/stock drugs will be packaged in 30-dose blister cards, with a sign out sheet attached to the back of the card. The sign out sheet, depicted on the next page, allows the nurse who is administering a dose of medication from the starter card to document easily the date, inmate name, quantity administered, and balance remaining in the card. This system allows for easy tracking of the doses administered from each card. Labeling is two-part and provides appropriate documentation for distribution by staff and replacement by the pharmacy. Inventory will be restocked as needed. Reordering of stock medications is completed using the order form depicted on the following page.

STOCK DRUG RECORD

NAME OF DRUG		RX. NO.		<b>STOCK DRUG RECORD</b>		
# STRENGTH		EMP. DATE	DATE RECEIVED	QUANTITY RECEIVED		
DATE	TIME	PATIENT NAME	NURSE ADMINISTERING	QTY USED	BALANCE REMAINING	
30						
29						
28						
27						
26						
25						
24						
23						
22						
21						
20						
19						
18						
17						
16						
15						
14						
13						
12						
11						
10						
9						
8						
7						
6						
5						
4						
3						
2						
1						

**DISPOSITION OF UNIT DRUG**

Disposition \_\_\_\_\_

Date of Disposition \_\_\_\_\_ Amount Remaining \_\_\_\_\_

Authorized Signature \_\_\_\_\_

STOCK MEDICATION ORDER FORM

CONFIDENTIAL

Contract Pharmacy  
SERVICES



Page # \_\_\_\_\_ of \_\_\_\_\_

Phone 800.782.4696 Fax 800.654.5063

STOCK MEDICATION ORDER FORM

Facility: \_\_\_\_\_

Prepared By: \_\_\_\_\_ Date Ordered: \_\_\_\_\_

Medical Director/Prescriber Name: \_\_\_\_\_

*\*must provide the name of ordering practitioner in order to process\**

**DO NOT ORDER CONTROLLED SUBSTANCES ON THIS FORM**

	DRUG Name/Strength/Form/Quantity	QTY of Cards (30 per card) or Items
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		
STOCK		





Controlled Medications

Controlled medications will be dispensed in tamper-evident blister cards, with a count sheet attached to facilitate documentation as medications are administered. All prescription orders for controlled substances will be shipped to the facility with a count sheet attached, to facilitate the documentation of the administration of these drugs. An example of the controlled medication blister pack is depicted below.

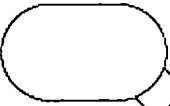
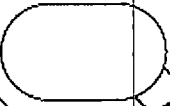









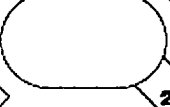
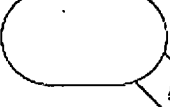
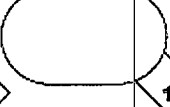
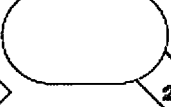




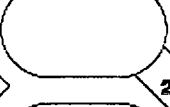

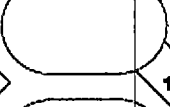
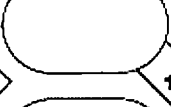
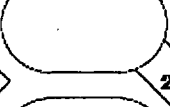
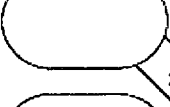
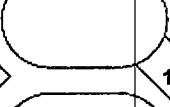


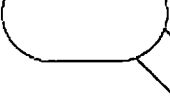
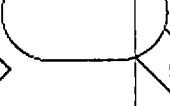
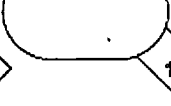

CONTROLLED MEDICATION BLISTER PACK (size not to scale)

<b>FILLED BY</b> _____	<b>MED.</b> _____
<b>CHECKED BY</b> _____	<b>STRENGTH</b> _____
	<b>EXP. DATE</b> _____
	<b>MFG.</b> _____
	<b>LOT NO.</b> _____



  
**Contract Pharmacy**  
SERVICES

**CAUTION: This package NOT CHILD RESISTANT. Store this and all medications out of reach of children.**

			
8	16		
			
7	15	23	30
			
6	14	22	29
			
5	13	21	28
			
4	12	20	27
			
3	11	19	26
			
2	10	18	25
			
1	9	17	24

M309TDC



Generic Medications

CPS will dispense generic drugs whenever they are available, unless the Medical Director specifically informs us to dispense a brand name drug. Only generic products manufactured by approved FDA manufacturers with a rating of "AB" or better will be dispensed at the Brazos County Detention Center and Juvenile Justice Center.

Unavailable Pharmaceuticals

If, for any reason, a product is not available through normal ordering procedures, CPS will notify the nursing supervisor or designee in writing. Such occurrences of back ordered medications are extremely rare and may be due to shortages from the drug supplier to the pharmacy. All shortages will be corrected within 24 hours. Every attempt will be made to fill the medication order the day after the medication is not available. If necessary, CPS will make contact with the local emergency pharmacy provider to see if the item is available there. An example of the Back Order Form provided in such occurrences is provided below.

BACK ORDER FORM



Contract Pharmacy  
SERVICES

**BACK ORDER FORM**

RX# \_\_\_\_\_ Site \_\_\_\_\_ Date \_\_\_\_\_

Patient name \_\_\_\_\_

Quantity Sent \_\_\_\_\_ Quantity Due \_\_\_\_\_

The \_\_\_\_\_ you requested is on order from our supplier and will be sent as soon as it is available. Thank you.

Rph/Tech \_\_\_\_\_

Quantity of Balance sent \_\_\_\_\_

Date \_\_\_\_\_

Rph/Tech \_\_\_\_\_

This is the balance of the order sent above. Thank you for your cooperation.

Pharmaceuticals

Patient Profiles

Contract Pharmacy Services will maintain computerized patient profiles. These profiles assist the pharmacy in monitoring all patient specific prescription orders and review prior to dispensing for appropriateness and accuracy. The profile includes the patient's medical history, as well as other information regarding the patient's drug utilization.

In using the eCorrRx™ system, the medical staff of the facility will have the ability to view and print, onsite, a patient's medication history. A computerized patient profile is provided below:

PATIENT MEDICATION PROFILES (screen shot – can be printed to report)

Patient SEINFELD, JERRY											
Account # 123456 Booking # 123456 DOB 05/08/1952											
Location 250 -- TELEVISION JAIL											
Rx #											
Show All 22 (All Shown)											
Toggle	Refill	Status	Last Fill	Qty	Drug	Start Date	Stop Date	Doctor	Facility	Location	Sig
	<input checked="" type="checkbox"/>	C. Not Active or Refillable	03/16/07	15	RISPERDAL, 4MG, TAB	03/17/07	09/12/07	WELBY, MARCUS	250	CBS	1/2 TAB (2MG) OR
	<input type="checkbox"/>	C. Not Active or Refillable	11/26/07	0	RISPERDAL, 4MG, TAB	11/27/07	11/25/08	WELBY, MARCUS	250	CBS	1/2 TAB (2MG) OR
	<input type="checkbox"/>	C. Not Active or Refillable	03/16/07	5	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	03/17/07	09/12/07	WELBY, MARCUS	250	CBS	INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	03/16/07	30	FUROSEMIDE, 40MG, TAB (LASIX)	03/17/07	09/12/07	WELBY, MARCUS	250	CBS	TAKE ONE (1) TAB
	<input type="checkbox"/>	C. Not Active or Refillable	03/07/09	0	FUROSEMIDE, 40MG, TAB (LASIX)	03/08/09	03/07/10	WELBY, MARCUS	250		TAKE ONE (1) TAB
	<input type="checkbox"/>	C. Not Active or Refillable	03/07/09	0	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	03/08/09	03/07/10	WELBY, MARCUS	250		INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	11/26/07	0	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	11/27/07	11/25/08	WELBY, MARCUS	250	CBS	INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	11/26/07	0	FUROSEMIDE, 40MG, TAB (LASIX)	11/27/07	11/25/08	WELBY, MARCUS	250	CBS	TAKE ONE (1) TAB
	<input type="checkbox"/>	C. Not Active or Refillable	11/29/05	30	FUROSEMIDE, 40MG, TAB (LASIX)	11/30/05	05/28/06	QUINCY, RICHARD-MD	250		TAKE ONE (1) TAB
	<input type="checkbox"/>	C. Not Active or Refillable	11/29/05	0	RISPERDAL, 4MG, TAB	11/30/05	05/28/06	QUINCY, RICHARD-MD	250		ONE (1) TABLET O
	<input type="checkbox"/>	C. Not Active or Refillable	11/29/05	60	RANITIDINE, 150MG, TAB (ZANTAC 150MG TABS)	11/30/05	05/28/06	QUINCY, RICHARD-MD	250		ONE (1) TABLET O
	<input type="checkbox"/>	C. Not Active or Refillable	11/29/05	5	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	11/30/05	05/28/06	QUINCY, RICHARD-MD	250		INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	08/09/06	30	FUROSEMIDE, 40MG, TAB (LASIX)	08/10/06	02/05/07	QUINCY, RICHARD-MD	250		TAKE ONE (1) TAB
	<input type="checkbox"/>	C. Not Active or Refillable	08/09/06	5	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	08/10/06	02/05/07	QUINCY, RICHARD-MD	250		INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	11/29/05	15	RISPERDAL, 4MG, TAB	11/30/05	05/28/06	QUINCY, RICHARD-MD	250		1/2 TAB (2MG) OR
	<input type="checkbox"/>	C. Not Active or Refillable	08/09/06	15	RISPERDAL, 4MG, TAB	08/10/06	02/05/07	QUINCY, RICHARD-MD	250		1/2 TAB (2MG) OR
	<input type="checkbox"/>	C. Not Active or Refillable	06/09/05	0	RISPERDAL, 4MG, TAB	06/10/05	12/06/05	JOHN, TRAPPER-MD	250		ONE (1) TABLET O
	<input type="checkbox"/>	C. Not Active or Refillable	06/09/05	15	RISPERDAL, 4MG, TAB	06/10/05	12/06/05	JOHN, TRAPPER-MD	250		1/2 TAB (2MG) OR
	<input type="checkbox"/>	C. Not Active or Refillable	06/09/05	20	CIPROFLOXACIN, 500MG, TAB (CIPRO)	06/10/05	06/19/05	JOHN, TRAPPER-MD	250		ONE (1) TABLET O
	<input type="checkbox"/>	C. Not Active or Refillable	07/13/05	60	RANITIDINE, 150MG, TAB (ZANTAC 150MG TABS)	06/10/05	12/06/05	JOHN, TRAPPER-MD	250		ONE (1) TABLET O
	<input type="checkbox"/>	C. Not Active or Refillable	06/09/05	5	TIMOLOL MALEATE (5ML), 0.5%, DROP (TIMOPTIC 5CC)	06/10/05	12/06/05	JOHN, TRAPPER-MD	250		INSTILL 1/2 TAB (
	<input type="checkbox"/>	C. Not Active or Refillable	06/09/05	30	FUROSEMIDE, 40MG, TAB (LASIX)	06/10/05	12/06/05	JOHN, TRAPPER-MD	250		TAKE ONE (1) TAB

Drug Interactions

The pharmacy will process and update all orders, changes, and discontinues on a daily basis. Use of eCorrRx™ enables medical personnel to access a current patient pharmacy history, detailing all orders, changes, and discontinues, in real time.

Prescriptions will be screened for:

- 1) Duplicates
- 2) Medication interactions
- 3) Excessive dosages
- 4) Appropriateness of medication
- 5) Medications refilled too soon
- 6) Patient allergies
- 7) Medications ordered past stop date

Contract Pharmacy Services will notify the Brazos County Detention Center and Juvenile Justice Center of any and all incidents of poly-pharmacy. CPS' sophisticated dispensing software system assists our staff in monitoring all orders for duplication, drug interactions, dosages, allergies, and timeliness of order (i.e. too soon or too late). If the event one of the above adverse actions occurs, a fax will be sent to the facility detailing the issue. In the event of a drug interaction, allergic contraindication, or incorrect dosing, a phone call will be made to the facility. Additionally, discrepancy logs, sent with the next shipment, detail anything out of the ordinary (i.e. changed order, refill too soon, etc.) about a particular order.

An example of a screen shot, indicating a drug interaction warning is provided below.

PATIENT DRUG INTERACTIONS (screen shot – drug interactions report included with daily delivery)

**Medispan Screening Results**

<b>All Warnings and Reports</b>				
DRUG INTERACTION 1				
DRUG INTERACTION 2				
DRUG DISEASE 1				
DRUG DISEASE 2				

Warning	Report	Details	Patient	Fix Notes
<b><u>DRUG INTERACTION 1</u></b>				
RISPERIDONE 1MG TAB Rx:NEW SCRIPT with FLUOXETINE, 20MG, CAP (PROZAC ) Rx:9127785 (On 06/09/2010) Onset: Rapid    Severity: <b>Major</b> Documentation: Probable				
FLUOXETINE, 20MG, CAP (PROZAC ) may increase plasma concentrations and pharmacologic effects of RISPERIDONE 1MG TAB. Additionally, concomitant use has resulted in reported cases of serotonin syndrome. Worsening of obsessive-compulsive disorder has also been reported with combined use.				



### Electronic Medical Records Interface

CPS maintains a relationship with CorrecTek Electronic Medical Records and currently provides a two-way interface to the electronic medical records system currently in place at the Brazos County Detention Center and Juvenile Justice Center. Contract Pharmacy Services is the only national pharmaceutical vendor to have completed a bi-directional interface with CorrecTek, enabling the most complete exchange of information between the electronic medical records system and the pharmacy. The ability to interface CorrecTek, including orders, records, and medications, is at no additional cost to the Brazos County Detention Center and Juvenile Justice Center.

### Computerized Prescription Order Entry

CPS will provide the Brazos County Detention Center and Juvenile Justice Center with our proprietary Computerized Physician Order Entry (CPOE) system, eCorrRx™. eCorrRx™ has been designed to eliminate the time spent by nursing staff to transcribe orders to pharmacy order sheets, Medication Administration Records (MARs), and other paperwork, thereby allowing more time for patient care.

This system provides the medical team immediate access to patient pharmacy data and creates a more efficient process for the ordering of medications. eCorrRx™ eliminates the previous method of handwritten transcription of orders, which would then be faxed to the pharmacy. Eliminating transcription greatly increases accuracy and reduces the possibility of medication errors, either from incorrect transcription or illegible handwriting. eCorrRx™ allows for immediate access to patient data when a chart may not be available.

It aids in containing drug costs, as Brazos County Detention Center and Juvenile Justice Center's customized formulary is loaded into the system. The system flags a prescriber when a non-preferred medication is ordered and provides for preferred alternatives, if available. Labels are printed onsite for application to the patient's MAR. Orders are automatically transmitted, via secure file transfer, to the pharmacy in "real-time". After all orders have been processed by CPS for the day, the system at the facility details the orders current disposition. This ensures that any changes in orders have been communicated back to the system, giving eCorrRx™ the most current patient drug information available.

Reporting capabilities available within the system will aid in monitoring utilization, cost controls, and would enhance the jail's ability to monitor statistical reports for budget. All hardware and software necessary for the use of eCorrRx™ is provided as part of this contract. Additionally, CPS will provide a fax machine for the receipt of pharmaceutical orders, in the event online access is not available due to unforeseen reasons.

Additional information regarding eCorrRx™ has been provided in the tabbed section of this proposal response titled "eCorrRx™".

### Barcode Scanner System

As a module of the eCorrRx™ system, CPS will provide barcode scanners, used for the ordering (reordering) of prescriptions, maintaining inventory through accurate delivery check-in, and for processing returns/credits. All equipment necessary for the operation of the scanning module will be provided by CPS.

HIPAA Compliance

As part of our standard business practices, Contract Pharmacy Services complies with all provisions of the Health Insurance Portability and Accountability Act of 1996 ("HIPAA"), Code of Federal regulations ("C.F.R.") at Title 45, Part 160 and Part 164, and, in particular, complying with the Standards for Privacy of Individually Identifiable Health Information, C.F.R. at Title 45, Parts 160 and 164 (the "Privacy Rule"), and the Standards for Security of Electronic Protected health Information, C.F.R. at Title 45, Parts 160 and 164 (the "Security Rule").

Formulary Development

A Contract Pharmacy Services' pharmacist will meet with Brazos County Detention Center and Juvenile Justice Center medical staff to develop or refine a customized formulary. Our 35 years of experience in providing medications to correctional facilities provides us with a vast background in this field. We will provide sample formularies that have worked in jails and correctional facilities of similar size, and ask the medical team to evaluate it and make changes based upon local prescribing trends, and other criteria. After the medical team has reviewed the formulary and made alterations to customize it to meet the Brazos County Detention Center and Juvenile Justice Center's needs, we will print the final document and make it available to appropriate Brazos County Detention Center and Juvenile Justice Center personnel.

CPS will monitor medication usage and make suggestions to the Brazos County Detention Center and Juvenile Justice Center regarding formulary changes that could reduce overall price. We include this information as part of our routine quarterly Pharmacy and Therapeutics Meeting with appropriate members of the medical team. During each quarterly Pharmacy and Therapeutics Meeting, our clinical pharmacists will review drug utilization, inform clients of new generic products and the potential cost savings associated, and provide details about new brand name drugs that may be applicable in the correctional healthcare setting. Many times, we revise the formulary after these meetings because lower cost generic drugs have made treatment more economical on drugs that were previously only available as expensive brand name products.

Formulary development and the Pharmacy and Therapeutics Meeting mentioned in this section are at no additional cost to the contract pricing proposed.

Formulary Compliance/Non-Formulary Request System

Contract Pharmacy Services will work with the Medical Director and Health Services Administrator of the facility to develop a non-formulary approval system that meets the requirements of the Brazos County Detention Center and Juvenile Justice Center.

Our experience in the field of formulary enforcement will also be valuable in the implementation and compliance area. Over the years we have developed various protocols that can be implemented, based on how strict the Brazos County Detention Center and Juvenile Justice Center wants CPS to be in enforcing the formulary. Typically, ordering a non-formulary drug would require the approval of the Medical Director and the documents currently in place facilitate this process.

At our recommendation, some clients have implemented a "three day policy" that authorizes CPS to send no more than a three day supply of any non-formulary drug. The prescribing physician must fill out a "Non-Formulary Authorization" form (example on next page) to be sent to the pharmacy with the order. We forward the form to the Medical Director for approval and send three days supply of the drug to the patient. After reviewing the form the Medical Director will authorize or deny approval and fax it back to CPS. If the order is authorized, CPS will fill the balance of the order (minus the three day supply already sent) and send it to the facility. If the request is denied by the Medical Director, the refusal will be faxed back to the facility. Several clients have modified their process to allow certain non-formulary medications that have no other therapeutic alternative, to be filled by CPS without receiving prior authorization. These drugs would typically be for chronic conditions such as renal dialysis, HIV, and muscular dystrophy.

CPS will continue to convey to the Brazos County Detention Center and Juvenile Justice Center our experience in developing these non-formulary authorization processes, and assist in developing a system that will help to control the use of these medications. We will also work to develop a system that is not too burdensome on the medical team, keeping in mind that the system must be easy to use if it is going to be successful. CPS will be as strict or lenient in enforcing the formulary as desired and we will assist you in analyzing the system periodically to see what alterations need to be made to make it easier to use.

NON-FORMULARY AUTHORIZATION FORM



Contract Pharmacy SERVICES

Contract Pharmacy Services
125 Tatus Ave
Warrington, PA 18976
Fax 800.654.5063 / 800.478.9978

CONFIDENTIAL

REQUEST FOR UTILIZATION OF NON-FORMULARY DRUGS

Non-formulary drug will NOT BE SENT without a completed and SIGNED non-form request form.

Facility Name and #:

Date:

Inmate Name Last First ID#

Housing Location

Allergies

Generic/Trade name of Non-Form Drug requested Strength

Directions for use

Reason for request

Length of Order/Stop date

Have Formulary alternatives been tried? (list medication and dose)

Prescribing Doctor Signature Print Name

MEDICAL DIRECTOR Signature Print Name

DEA# required for controlled substances

APPROVED YES NO Date

Explanation:

cc: Ordering Physician Medical Director Pharmacist Health Services Administrator

a facility usually keeps as starter stock is provided. If the Brazos County Detention Center and Juvenile Justice Center already has a list developed, CPS will fill from this list.

CPS will need to know the quantities of starter stock to send. Stock is packaged in cards of 30 doses per card.

### Days 30-25

Facility is asked to provide a copy of all current Medication Administration Records (MARs).

- Staff is reminded to have any specific inmate locations that they want printed on the MAR to be clearly printed on the MAR. In addition, inmate name must be clearly printed.
- The stop date of the order should also be clearly printed near each order. CPS will only be filling orders for active maintenance orders. If something is taken from stock (i.e. over the counter medications) then CPS will only profile the order. If a medication is a "profile only", then please indicate that on the MAR. We won't fill and send medication for "profile only orders".
- Previous orders that have been discontinued on the MAR should be marked as a "D/C" prior to copying. Oftentimes, facilities use yellow highlighter to denote a discontinued order and the highlighter does not photocopy.
- If an order was DC'd and "yellowed out" on the MAR, remember to mark it as a "DC" prior to copying. Upon photocopying the yellow won't come up and we won't realize that the order was discontinued.
- Once the MARs have been copied, the medical staff must duplicate fax. CPS needs all orders faxed/sent to the current pharmacy vendor also faxed to CPS Pharmacy. CPS wants to review the patient profiles so that we can keep the patient profiles updated and accurate until our start date. CPS requests that a cover sheet accompany all faxes to CPS, with the total number of pages contained in the fax clearly stated on the cover. Fax cover sheets will be part of the start-up materials that are shipped prior to the start date.

After review of the detention's current pharmacy system, a CPS representative will determine if it will be necessary to send in patient specific medications for the first day of start up. This will depend on how your current pharmacy vendor dispenses medication (i.e. unit dose or Automed packaging or vials). If necessary, CPS will fill all active orders for oral tab/caps. On maintenance medications, CPS will send 30-60 doses, depending on the frequency of dosing. We will dispense 30 doses on PRN orders. CPS will NOT fill and send any non-measurable medications. For instance, CPS will not fill and send any topical medication (creams/ointments), inhalers, eye/ear drops, etc. The staff should use up the medication that is remaining on the non-measurable items and request a refill when needed.

Typically, OTC (over the counter) items are administered from stock bottles. Unless directed otherwise, CPS will NOT send any OTC items. If a maintenance order is for an OTC item, CPS will profile the order.

Days 15-10

Materials (forms, in-service manuals, etc.) will arrive at the facilities one week prior to start date. Our CPS team leader will work with the designated jail staff person to coordinate the training/in-service schedule. In order to accommodate all medical shifts, CPS understands that it may require more than one training session. CPS recommends including all necessary medical personnel (nursing, clerical, practitioners and even correctional officers in some situations). CPS will be happy to perform additional training sessions to accommodate different shifts of the facility's personnel.

Days 10-5

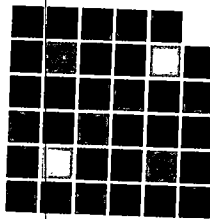
Medication cart(s) arrive at facilities approximately 1 week prior to start date.

IMPLEMENTATION DAY

When warranted, a CPS representative will be on site the day of transition to assist the medical staff on placing orders.

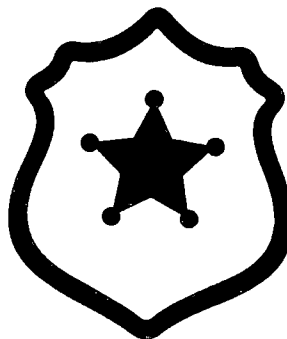
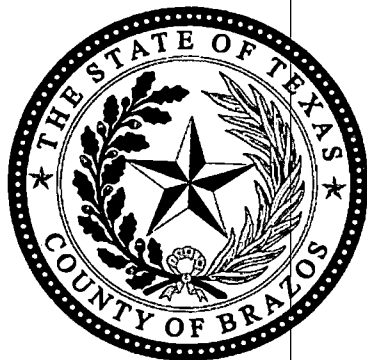
The above implementation plan is a guideline. If there are areas that do not fit into the facilities' schedule, adjustments can certainly be made. Contract Pharmacy Services' goal is to do our best in making the transition as smooth as possible.

# EXPERIENCE



Contract Pharmacy  
SERVICES

Pharmaceuticals





## EXPERIENCE

Contract Pharmacy Services, Inc. (CPS) has continuously provided pharmacy services to correctional facilities since 1988. CPS currently services over 125 facilities in 28 different states across the country, many comparable in size to the detention facilities of Brazos County. As the current provider of pharmaceutical services to the Brazos County Detention Center and Juvenile Justice Center over the last 19 years, CPS is especially familiar with the day-to-day operations at these facilities. CPS provides service to correctional facilities with a population as small as 50 and as large as 4500. Clients include county jails, juvenile detention centers, regional detention facilities and state prisons. Our programs and policies comply with National Commission on Correctional Health Care (NCCHC) and American Correctional Association (ACA) standards.

CPS is a privately held corporation whose owners, Wayne & Jean Shafer, have been working in the pharmacy supply, service, and support business since 1972. Wayne Shafer began his career in pharmacy in 1972 as a community pharmacist starting with one location and expanded to three retail operations in the Philadelphia area. When the local county detention center was soliciting bids for pharmacy services in 1988, Wayne submitted a bid and began his foray into the corrections market. After being awarded that bid, he investigated providing service to the other surrounding community jails. When he was awarded additional contracts, he opened Contract Pharmacy Services as a closed-door shop to specialize in serving the correctional healthcare market.

Over the last 35 years, CPS has gained experience not just in filling prescriptions, but in developing strategies that cut costs and improve outcomes. We customize programs to fit each facility, realizing a 1,178 bed county detention center has different needs than a smaller juvenile facility of 80 beds. We have experience instituting plans that reduce paperwork and improve tracking. Our clinical pharmacists work closely with the facilities we serve to provide optimal care while reducing costs. Controlling costs requires accurate utilization reports that focus on various indicators such as percentage of residents on medications, number of medications per resident, etc. A comprehensive disease state expenditure analysis is prepared to inform the health care team which clinical areas are the most costly. This knowledge allows the facility to target the appropriate high-cost areas to effectively reduce expenditures. After discussion with the facility health care team, CPS can develop strategies designed to cut costs, such as:

- formulary development and enforcement
- automatic substitution
- standing protocols
- automatic stop orders

CPS employs over 170 pharmacists, technicians and support staff, striving to provide cost-effective service to our clients. Even though some of our competitors may be larger in size and in number of employees, we believe CPS' strength lies in our staff and the personal attention afforded each of our clients. Each of our clients is assigned a CPS technician and pharmacist, who act as the point-of-contact for all questions that may arise. CPS believes this commitment to good communication gives our clients a high level of personalized customer support.

Whenever a client calls CPS, the call is sent directly to the point person. Your nursing and medical staff will get to know your point person very quickly, and will appreciate their responsiveness to your questions. The system was designed to make communication between the correctional facilities and CPS staff very easy, and eliminate the need for nurses to explain who they are each time they call. Our clients appreciate this aspect of our service and constantly tell us how nice our staff is whenever they call.

CPS also provides a point-of-contact pharmacist for each of our facilities, to respond to medication related questions that arise. The two people on the contact team (pharmacist and technician) for each facility handle most of the customer service issues for the company. However, our clients can contact our senior management team and the owners of the company at any time. In fact, as part of our training for a new startup, we provide the name and direct phone number for every member of the senior management team as well as the owners of the company in our in-service manuals.

CPS employs 18 registered pharmacists on staff to service your needs. A registered pharmacist is always available to the Facility's medical services staff for consultation regarding all aspects of medication use. An on-call pharmacist is available 24 hours a day, 7 days a week, 365 days a year, in the event any after hours needs or questions arise.

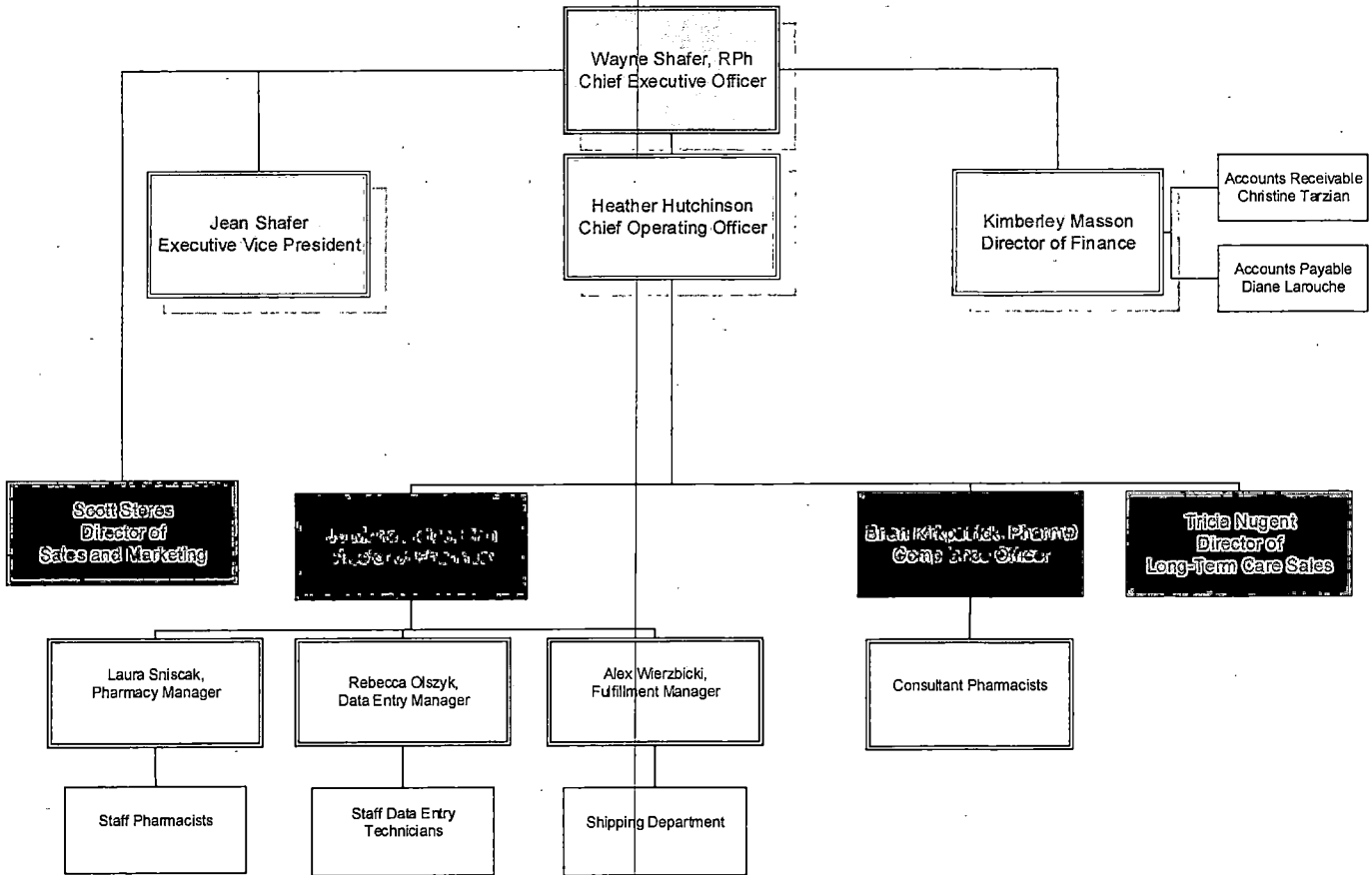
Key Personnel

Wayne Shafer, RPh, Chief Executive Officer, would continue as primary point of contact once a contract with the Brazos County Detention Center and Juvenile Justice Center is renewed. Day to day operations will be coordinated by Heather Hutchinson and the Lead Pharmacist assigned to the Brazos County Detention Center and Juvenile Justice Center would be Jo Marie Fields, RPh.

Resumes and summary information of key personnel may be found on the following pages. Additionally, an organization chart of CPS' key personnel assigned to the contract at the Brazos County Detention Center and Juvenile Justice Center has been provided below.



## Contract Pharmacy Services Organizational Chart



**Wayne James Shafer**  
[wjshafer@contractpharmacy.com](mailto:wjshafer@contractpharmacy.com)

Office  
125 Titus Avenue  
Warrington, PA 18976  
(800) 555-8062, ext. 9001

Home  
139 Peggy Lane  
Chalfont, PA 18914  
(215) 947-6267

**EDUCATION:**

Bachelor of Science in Pharmacy, 1972  
University of the Sciences in Philadelphia  
(formerly Philadelphia College of Pharmacy and Science)

**PROFESSIONAL EXPERIENCE**

1995 – PRESENT

**Contract Pharmacy Services, Inc., Warrington, PA**  
*Chief Executive Officer and Founder*

Merged two corporations and spun-off the retail operations  
Sold all existing retail pharmacy operations  
Expanded the current base of corrections clients  
Expanded the current base of nursing facility clients

1986 – 1995

**Contract Pharmacy Services, Inc., Hatboro, PA**  
*Owner and Founder*

Institutional Pharmacy specializing in Corrections & Long Term Care Facilities  
Moved the correctional and long term care pharmacy operations from the retail operations to CPS  
Opened a Long Term Care pharmacy operation within a nearby Continuing Care Residential Community (CCRC) providing in-house pharmacy services  
Developed the "Correctional Spreadsheet" report now an industry standard

1976 – 1988

**Wayne Pharmacy, Inc., Hatboro, PA**  
*Owner and Chief Pharmacist*

Pharmacist/Manager Retail Community Pharmacy  
Owned and operated several retail pharmacies in Philadelphia, PA and the suburbs  
Supplied pharmacy services to two local nursing facilities

1972 – 1976

**Gene Pharmacy, Abington, PA**  
*Co-Owner*

Pharmacist/Manager Retail Community Pharmacy  
Owned and operated a new pharmacy location building volume up to 150 prescriptions per day

**Wayne James Shafer**  
**Page Two**

**PROFESSIONAL LICENSES**

Licensed in the following states:

Pennsylvania  
Arizona  
Louisiana  
Maryland  
Michigan  
North Carolina  
Ohio  
Oregon

**PROFESSIONAL AFFILIATIONS**

Pennsylvania Pharmacist Association  
Montgomery County Pharmacists Association  
American Society of Consultant Pharmacists

**REFERENCES**

Provided upon request

**PERSONAL BACKGROUND**

Married with two grown children  
Member of Pennsylvania United Medical Association - Travels to Nepal to assist with set up and maintenance of orphanages in Kathmandu and six small medical clinics in remote areas.

Additional staff will maintain key roles in the contract with the Brazos County Detention Center and Juvenile Justice Center. A summary of other key personnel is listed below:

***Jo Marie Fields, RPh, Pharmacy Manager***

Jo Marie is responsible for the day-to-day provision of services to the Brazos County Detention Center and Juvenile Justice Center. She has worked for CPS in the correctional pharmacy division since 2015. Jo Marie will monitor the technicians performing the services to the Brazos County Detention Center and Juvenile Justice Center to ensure accuracy. Her extensive knowledge of the special needs of correctional facilities is extremely valuable. Jo Marie heads up our CQI program and is responsible for evaluating all aspects of our operation, with respect to quality indicators. The Contract Pharmacy Services CQI program focuses on system resolutions to ensure problems are resolved permanently.

***Laura Sniscak, RPh, Pharmacy Manager***

Laura has been a pharmacist for Contract Pharmacy Services since 2018. Her experience with the special requirements of providing medications to jails and prisons makes her an excellent resource with customer service issues. Laura directs and assists the data entry technicians and works closely with the pharmacy manager to ensure a quality product.

***Scott Steres, Director of Sales and Marketing/eCorrRx™ Project Manager***

Since joining CPS in 2003, Scott has been responsible for the prospecting and development of new correctional clients, as well as retention of existing clients. In this sales role, Scott is the lead for correctional Requests for Proposal (RFP) and bids. In addition to corrections, he oversees the marketing department across all business lines of Contract Pharmacy Services. Additionally, he has been instrumental in the final development and implementation of our eCorrRx™ Electronic Physician Order Entry system over the last 19 years. Over 120 clients are currently using the system. He will serve as the primary point of contact for the installation, support, and growth of eCorrRx™ at the Brazos County Detention Center and Juvenile Justice Center, if the system is desired.

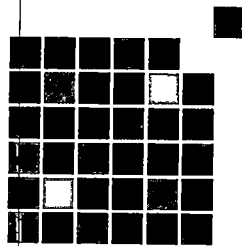
Past Proceedings

There are no past or current proceedings, actions, orders, or other stipulations against Contract Pharmacy Services, Inc. by Federal or State regulatory agencies.

Material Judgments

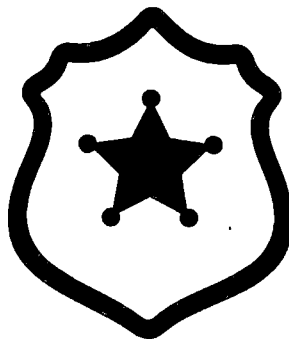
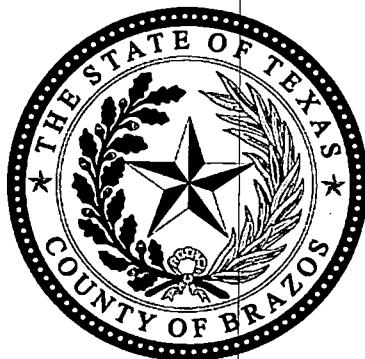
There are no material judgments, decrees, stipulations, arbitrations, investigations, labor disputes, other administrative proceedings, or claims threatened against or affecting its business, its financial conditions, or its assets and property, which may alter the terms and conditions of Contract Pharmacy Services' proposal to Brazos County.

# REFERENCES



## Contract Pharmacy SERVICES

Pharmaceuticals



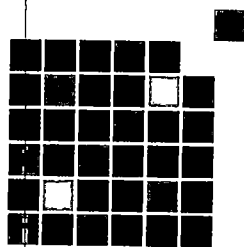


## REFERENCES

Below are eight (8) references of most similar size and/or scope to the pharmaceutical services detailed in the proposal specifications. Additional references will be happily provided upon request.

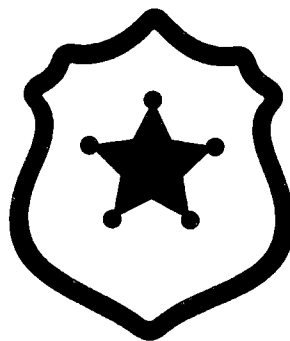
<p>Account Name: Anoka County Jail  Contact Person/Title: Carrie Wood/Lieutenant,  Health Services  Address: 325 East Jackson  Anoka, Minnesota 55303  Phone Number: (763) 323-6169  E-Mail: <a href="mailto:lindsay.sery@co.anoka.mn.us">lindsay.sery@co.anoka.mn.us</a>  Contract Dates: July, 2006 – PRESENT</p>	<p>Account Name: CFG Health Systems, LLC (6 New  Jersey County Jails)  Contact Person/Title: Denise Rahaman/Executive  Director, Correctional Services  Address: 765 East Route 70  Marlton, New Jersey 08053  Phone Number: (856) 797-4709  E-Mail: <a href="mailto:drahaman@cfgpc.com">drahaman@cfgpc.com</a>  Contract Dates: September, 2003 – PRESENT</p>
<p>Account Name: Cobb County Detention Center  Contact Person/Title: David Howell/Health Services  Administrator  Address: 1825 County Service Pkwy.  Marietta, Georgia 30008  Phone Number: (678) 355-7068  Fax Number: (678) 355-7077  E-Mail: <a href="mailto:David.Howell@cobbcounty.org">David.Howell@cobbcounty.org</a>  Contract Dates: August, 1998 - PRESENT</p>	<p>Account Name: Fairfax County Adult Detention  Center  Contact Person/Title: Laura Yager/Health Services  Administrator  Address: 10520 Judicial Dr.  Fairfax, Virginia 22030  Phone Number: (703) 246-2680  E-Mail: <a href="mailto:Laura.Yager@fairfaxcounty.gov">Laura.Yager@fairfaxcounty.gov</a>  Contract Dates: December, 2007 – PRESENT</p>
<p>Account Name: Livingston Parish Detention Center  Contact Person/Title: Courtney Chaney/Health  Services Administrator  Address: 28445 Charlie Watts Rd.  Livingston, Louisiana 70754  Phone Number: (225) 686-2241, ext. 516  E-Mail: <a href="mailto:cchaney@lpgov.com">cchaney@lpgov.com</a>  Contract Dates: April, 2010 – PRESENT</p>	<p>Account Name: Morris County Correctional Facility  Contact Person/Title: Donna Grubel/Health Services  Administrator  Address: 43 John St.  Morristown, New Jersey 07960  Phone Number: (973) 631-5234  E-Mail: <a href="mailto:DGrubel@co.morris.nj.us">DGrubel@co.morris.nj.us</a>  Contract Dates: January, 2004 – PRESENT</p>
<p>Account Name: St. Charles County Adult Detention  Facility  Contact Person/Title: Debbie Echele/Health Services  Administrator  Address: 301 N. Second St.  St. Charles, Missouri 63301  Phone Number: (636) 949-3003, ext. 4520  E-Mail: <a href="mailto:dechele@sccmo.org">dechele@sccmo.org</a>  Contract Dates: June, 2014 – PRESENT</p>	<p>Account Name: Spartanburg County Detention  Facility  Contact Person/Title: Katherine White/Health  Services Administrator  Address: 950 California Ave.  Spartanburg, South Carolina 29303  Phone Number: (864) 596-2626  E-Mail: <a href="mailto:kawhite@spartanburgcounty.org">kawhite@spartanburgcounty.org</a>  Contract Dates: June, 2015 – PRESENT</p>

eCorrRx™



Contract Pharmacy  
SERVICES

Pharmaceuticals



## eCorrRx™

CPS has developed a proprietary computerized physician ordering entry (CPOE) system, eCorrRx™, designed to eliminate the time spent by nursing staff to transcribe orders to pharmacy order sheets, and Medication Administration Records (MARs). eCorrRx™ was designed to allow nursing and medical staff to be more productive by eliminating the amount of time spent on paperwork and other tasks, thereby allowing more time for patient care. The system also eliminates med errors caused by interpretation and manual transcription of physician's orders.

eCorrRx™ brings correctional healthcare to an exciting, innovative, new level. Our paperless solutions give physicians the ability to write prescriptions electronically and transmit them directly to the pharmacy for processing. eCorrRx™ gives physicians and nurses immediate access to patient information, without the use of traditional paper files. All user input is entered on a Tablet PC, or comparable hardware, using the latest encryption methods which limits access to data only to authorized users.

While others in the correctional pharmacy marketplace have promised electronic ordering, eCorrRx™ remains the only system of its kind in use today. CPS is proud that we have been the first and only pharmacy provider to bring such a system to market. In the 19 years since its release, it has been installed at over 120 of our current clients, including the detention facilities of Brazos County. All are enjoying the increased accuracy and efficiency, as well as the time savings that the system affords. eCorrRx™ is a working tool, enabling facilities to control costs, increase accuracy, and save time. The ability to print reports on demand at a County or facility level will aid in staying informed on pharmacy utilization and costs.

CPS will continue to provide the Brazos County Detention Center and Juvenile Justice Center with our proprietary Computerized Physician Order Entry (CPOE) system, eCorrRx™. In doing so, all hardware and software required for this system is provided at no additional cost to the Brazos County Detention Center and Juvenile Justice Center. eCorrRx™ has been designed to lessen the workload and eliminate the time spent by the contract physician and medical staff to transcribe orders to pharmacy order sheets, Medication Administration Records (MARs), and other paperwork, thereby allowing more time for patient care.

This system provides the medical team immediate access to patient pharmacy data and creates a more efficient process for the ordering of medications. eCorrRx™ eliminates the previous method of handwritten transcription of orders, which would then be faxed to the pharmacy. Eliminating transcription greatly increases accuracy and reduces the possibility of medication errors, either from incorrect transcription or illegible handwriting. eCorrRx™ allows for immediate access to patient data when a chart may not be available.

It aids in containing drug costs, as Brazos County's customized formulary will be loaded into the system. The system flags a prescriber when a non-preferred medication is ordered and provides for preferred alternatives, if available. Orders are automatically transmitted, via secure file transfer, to the pharmacy in "real-time". After all orders have been processed by CPS for the day, the system at the Brazos County Detention Center and Juvenile Justice Center details the orders current disposition. This ensures that any

changes in orders have been communicated back to the system, giving eCorrRx™ the most current patient drug information available.

eCorrRx™ is truly the only system of its kind in the correctional pharmacy services marketplace. CPS would be more than happy to demonstrate the features and benefits of eCorrRx™. This system is completely optional, and if the Brazos County Detention Center and Juvenile Justice Center chooses not to use eCorrRx™ for ordering medications, CPS can continue to provide services using the traditional fax ordering system, using toll free numbers.

**PRESCRIBING**  
*without*  
**TRANSCRIBING™**



**eCorrRx™**

**(866) eCorrRx**

(866) 326-7779



# eCorrRx™

## “PRESCRIBING *without* TRANSCRIBING”

eCorrRx™ brings e-Healthcare to an exciting, innovative, new level. Our paperless solutions give physicians the ability to write prescriptions electronically and to transmit them directly to the pharmacy for processing. eCorrRx™ gives physicians and nurse immediate access to patient information, without the use of traditional paper files. All user input is completed using a Standard or Tablet PC, limiting access to data only to authorized users.

### ADVANTAGES OF eCorrRx™:



Reduce or eliminate the amount of time nursing staff need to...

- ✓ Transcribe physicians' orders from charts to pharmacy order form
- ✓ Transcribe physicians' orders from charts to medication administration record (MAR)



Improves efficiency of nursing staff by...

- ✓ Eliminating time spent transcribing prescription orders
- ✓ Eliminating time spent faxing new orders and obtaining verification
- ✓ Eliminating time spent answering requests from pharmacy for clarification of inmate name, ID number, drug name or strength
- ✓ Creating time for other duties that improve patient care



Nursing staff can easily...

- ✓ Update database on inmates that have been released or transferred to maintain accurate MARs
- ✓ Enter discontinued orders to maintain accurate MARs
- ✓ Print essential reports and MARs onsite, reducing time at end of month to review MARs
- ✓ Have access to patient pharmacy history without referring to the medical chart
- ✓ Enter verbal orders from physicians
- ✓ Have access to diagnosis and allergy information without pulling the chart



**eCorrRx™**



**Physicians can easily...**

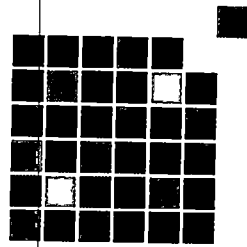
- ✓ **Review patient pharmacy history, diagnosis, and allergy information even when medical chart is not available**
- ✓ **Have access to current pharmacy orders, updated as of midnight each day, for all inmates within the detention system, regardless of location**
- ✓ **Obtain profiles for released inmates upon re-admission by accessing booking number**
- ✓ **Access system from remote location to enable assessment of patients when not onsite**
- ✓ **Receive reminders when non-formulary drugs are prescribed with suggestions for formulary alternatives**



**Pharmacy will...**

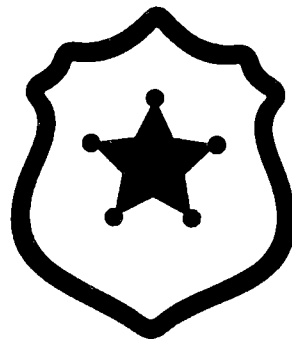
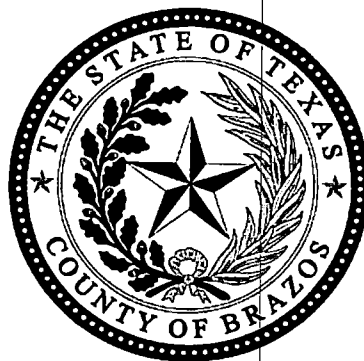
- ✓ **Receive new orders upon upload after physician is done prescribing**
- ✓ **Capture diagnosis and allergy information that is important in determining proper drug therapy**
- ✓ **Receive accurate inmate name and ID information, eliminating duplicate names and ID's which can cause confusion**

# INSURANCE



## Contract Pharmacy SERVICES

Pharmaceuticals





## INSURANCE

Contract Pharmacy Services warrants that the company has sufficient liability insurance, as well as workers' compensation insurance, coverage meeting the requirements for contracts of this nature. This coverage will remain in force for the duration of the contract.

A Certificate of Insurance evidencing the liability insurance coverage, as well as workers' compensation insurance, is provided in this section. Upon notification of proposal award, CPS will instruct its insurance agent to continue coverage with Brazos County named as an additional insured.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
9/16/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

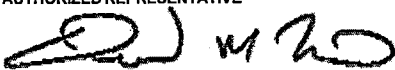
<b>PRODUCER</b> Arthur J. Gallagher Risk Management Services, Inc. 4000 Midlantic Drive Suite 200 Mount Laurel NJ 08054	<b>CONTACT NAME:</b> Kathy Heer <b>PHONE (A/C, No, Ext):</b> 267-537-2981 <b>E-MAIL ADDRESS:</b> kathy_heer@ajg.com	<b>FAX (A/C, No):</b>
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> CONTRACT PHARMACY SERVICES INC 125 TITUS AVENUE WARRINGTON PA 18976	<b>INSURER A:</b> West American Insurance Company <b>NAIC #</b> 44393	
	<b>INSURER B:</b> Ohio Security Insurance Company      24082	
	<b>INSURER C:</b> Ohio Casualty Insurance Company      24074	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
<b>INSURER F:</b>		

**COVERAGES**      **CERTIFICATE NUMBER:** 671106604      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> BLANKET ADDL <input type="checkbox"/> INSURED ENDT GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			BZW59084760	9/15/2022	9/15/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ INCLUDED GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			BAS59084760	9/15/2022	9/15/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			USO59084760	9/15/2022	9/15/2023	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 6,000,000 \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A				PER STATUTE    OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	PHARMACIST LIABILITY			BZW59084760	9/15/2022	9/15/2023	LIABILITY LIMITS \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 PHARMACISTS PROFESSIONAL LIABILITY & PRODUCTS COVERAGE INCLUDED. COVERED LOCATIONS ON PROPERTY POLICY #BZW (22)  
 59084760 EFFECTIVE 9/15/21 - 9/15/22:  
 125 TITUS AVENUE, WARRINGTON, PA 18976  
 1660 EASTON ROAD, WARRINGTON, PA 18976  
 815 MAPLEWOOD DRIVE, HARLEYSVILLE, PA 19438  
 6500 TABOR AVENUE, PHILADELPHIA, PA 19111  
 1660 EAST STREET ROAD, KENNETT SQUARE, PA 19438  
 1400 WAVERLY ROAD, GLADWYNE, PA 19035

<b>CERTIFICATE HOLDER</b>  CONTRACT PHARMACY SERVICES INC 125 TITUS AVENUE WARRINGTON PA 18976 USA	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

© 1988-2015 ACORD CORPORATION. All rights reserved.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
02/01/2023

**THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.**

**IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).**

PRODUCER SALLY KENNEDY C/O AMERITRUST SERVICE CENTER 11880 COLLEGE BLVD STE 500 OVERLAND PARK KS 66210-1224	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C No):
E-MAIL ADDRESS:		
PRODUCER CUSTOMER ID #:		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURED CONTRACT PHARMACY SERVICES INC 125 TITUS AVE WARRINGTON PA 18976-2424	INSURER A: STAR INSURANCE COMPANY	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

**COVERAGES                                  CERTIFICATE NUMBER:                                  REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>GENERAL LIABILITY</b> <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$
	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DEDUCTIBLE RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
<b>A</b>	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<b>Y/N</b> <input checked="" type="checkbox"/> Y	<b>N/A</b>	WC 0193308	02-01-23	02-01-24	<input checked="" type="checkbox"/> WC STATUTORY LIMITS <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

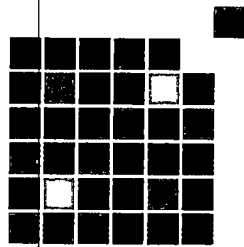
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101. Additional Remarks Schedule, if more space is required)

**CERTIFICATE HOLDER                                  CANCELLATION**

CERTIFICATE HOLDER	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Connie A. Sims</i>

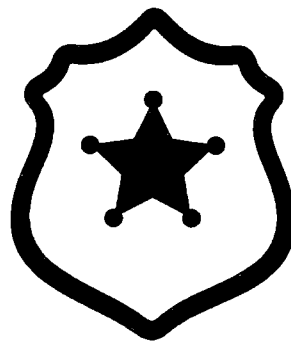
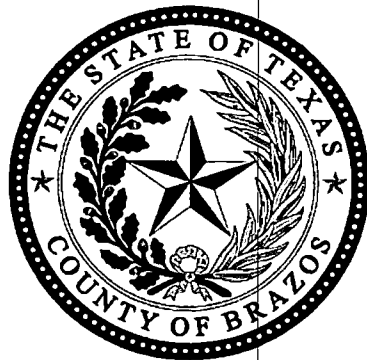
© 1988-2009 ACORD CORPORATION. All rights reserved.

# PRICING/ FEES FORM



Contract Pharmacy  
SERVICES

Pharmaceuticals



## PRICING

Contract Pharmacy Services, Inc. (CPS) is pleased to submit pricing contained herein to the Brazos County Purchasing Department in response to the Request for Proposal for Pharmaceuticals.

Pricing has been provided on "Exhibit A: Fees Form" using formulas based on Average Wholesale Price, as well as Actual Acquisition Cost of the medication plus a cost per script, as requested in the proposal specifications.

If CPS is awarded the contract, both methodologies will be priced during the first three months of the contract. During that time, Brazos County will have the option of paying the lowest price of these two billings. After the initial three month period, Brazos County will select the billing option that provides the lowest price for the facility and this formula will be used for the duration of the contract.

### Option 1 – Average Wholesale Price:

Medications provided to the Brazos County Detention Center and Juvenile Justice Center will be billed at Average Wholesale Price (AWP) minus twenty-six percent (26%) for brand name/single source drugs and Average Wholesale Price minus ninety-six and one-half percent (96.5%) for generic/multiple source drugs. There is no per prescription dispensing fee using the Average Wholesale Price methodology. Pricing for both Blister Card Packaging, as well as Automed (Strip) Packaging, remains the same using the Average Wholesale Price methodology.

Medications will not be sold below Contract Pharmacy Services' Actual Acquisition Cost (AAC). If, in using the stated pricing formulas, a medication calculates below cost, the medication will be charged at CPS' Actual Acquisition Cost.

### Option 2 – Actual Acquisition Cost:

Medications would be billed at Actual Acquisition Cost plus a per prescription dispensing fee (dependent on packaging type) for brand/single source and generic/multiple source drugs. The dispensing fee for Blister Card Packaging and Other Dosage Forms, such as creams, ointments, etc. for up to a 30 day supply is \$2.25 per prescription. Automed (Strip) Packaging is priced at \$1.25 per prescription for up to a 14 day supply. This pricing methodology includes the cost of the medication, packaging, dispensing, and shipping, and all other charges incidental to the delivery of the pharmaceuticals.

Contract Pharmacy Services will provide monthly suppliers' invoices at Brazos County's request. These invoices will detail CPS' acquisition cost of the pharmaceuticals purchased by the County.

Both of the above pricing options include the cost of the medication, packaging, dispensing, and shipping. There are no additional dispensing fees. Potential rebates available from some manufacturers are taken into account when computing the pricing formula. CPS has calculated the anticipated rebates and price adjustments when computing the above pricing formulas.

CPS will dispense generic drugs whenever they are available, unless the physician specifically informs us to dispense a brand name drug. Only generic products manufactured by approved FDA manufacturers will be dispensed at the Brazos County Detention Center and Juvenile Justice Center.

"Exhibit A: Fees Form", detailing unit costs of medications, inclusive of all fees, for both Blister Card Packaging and Strip Packaging, has been provided in this section. Because of the extremely low unit cost on many of the drugs, pricing has been provided to four decimal places (hundredths of a cent). Costs of the drugs on this price list are current as of February 28, 2023.

As requested, hard copy documentation, inclusive of a complete Average Wholesale Pricing list for every medication, has been included in this section. This pricing list supports Option 1 – Average Wholesale Price.

Dated: February 28, 2023

Submitted:



Scott D. Steres  
Director of Sales and Marketing

## RFP 23-099 - Pharmaceuticals

### Exhibit A: Fees Form

Brazos County is requesting Firms to provide two (2) pricing options. The County will choose one (1) option at the time of award based on what is considered to be the best value to the County.

#### Pricing Option 1

Brazos County is requesting bids for percent discounts off the current AVERAGE WHOLESAL PRICE for all pharmaceuticals to include name brand, generic, or over the counter. Percentage shall remain constant for entire Contract. The Firm may offer different percentages for various categories if needed. Cost shall include all shipping and handling charges. All dispensing fees shall be figured in vendor discount, as dispensing fees will not be considered in the tabulation of this bid and could disqualify the bid. Bidder acknowledges and agrees all (mail/retail/specialty) discounts are based on Average Wholesale Price methodology utilized by Red Book (current edition).

Firms shall list discount percentage on the following:

1. NAME BRAND PHARMACEUTICALS: AWP minus twenty-six percent (AWP - 26%)
2. GENERIC PHARMACEUTICALS: AWP minus ninety-six and one-half percent (AWP - 96.5%)
3. OVER THE COUNTER PHARMACEUTICALS: AWP minus twenty-five percent (AWP - 25%)

#### Pricing Option 2

Brazos County is requesting bids for vendor actual cost plus/dispensing fee mark up for all pharmaceuticals to include name brand, generic, or over the counter. Mark up shall remain constant for entire Contract. Vendor may offer different mark up for various categories if needed. Cost shall include all shipping and handling charges.

Vendor shall list mark up on the following:

4. NAME BRAND PHARMACEUTICALS: Actual Acquisition Cost (no markup)
5. GENERIC PHARMACEUTICALS: Actual Acquisition Cost (no markup)
6. OVER THE COUNTER PHARMACEUTICALS: Actual Acquisition Cost (no markup)

Other Fees (List other fees below)

#### Pricing Option 2:

Blister Card Packaging/Other Dosage Forms (i.e. creams, ointments, etc.) - \$2.25 per prescription (up to 30 day supply)

Strip Packaging - \$1.25 dispensing fee per prescription (up to 14 day supply)

Items listed below are to be used in the evaluation of the bid. The items listed are a sample of items that could be purchased during the term of this contract. Firms should list the price that would be charged to the County with the discount and markup offered.

Drug Name/Dosage/Form	Blister Packaging		Strip Packaging	
	Option 1	Option 2	Option 1	Option 2
ABILFY 5MG	\$1.0665	\$0.2672	\$1.0665	\$0.2339
ABILFY 10MG	\$1.0665	\$0.3078	\$1.0665	\$0.2744
ABILFY 15MG	\$1.0665	\$0.3657	\$1.0665	\$0.3324
ABILFY 20MG	\$1.5082	\$0.3378	\$1.5082	\$0.3045
AMOXICILLIN 500 MG CAP	\$0.0127	\$0.1377	\$0.0127	\$0.1044
APLISOL 5ML VIAL	\$58.1086	\$61.3450	\$58.1086	\$61.3450
ATENOLOL 50 MG TAB	\$0.2777	\$0.1013	\$0.2777	\$0.0680
AZITHROMYCIN 250MG	\$0.2588	\$0.5950	\$0.2588	\$0.5616
AZITHROMYCIN 500MG	\$0.5176	\$0.8800	\$0.5176	\$0.8466
BENZTROPINE 2MG TAB	\$0.0164	\$0.1687	\$0.0164	\$0.1354
CLONIDINE 0.1MG TAB	\$0.0084	\$0.0950	\$0.0084	\$0.0616
CLONIDINE HCL 0.2MG TAB	\$0.0122	\$0.1187	\$0.0122	\$0.0854
CLONIDINE 0.3MG TAB	\$0.0174	\$0.1431	\$0.0174	\$0.1098
CYCLOBENZAPRINE 10MG TAB	\$0.0363	\$0.0997	\$0.0363	\$0.0664
DIVALPROEX SODIUM ER 500MG TAB	\$0.1355	\$0.1991	\$0.1355	\$0.1658
LISINOPRIL 10 MG TAB	\$0.0327	\$0.0896	\$0.0327	\$0.0562
LISINOPRIL 20 MG TAB	\$0.0350	\$0.1026	\$0.0350	\$0.0692
METFORMIN HCL 500 MG TAB	\$0.0234	\$0.0915	\$0.0234	\$0.0581
METHYLPHENIDATE ER 10MG	\$0.2494	\$1.3733	\$0.2494	\$1.3400
METHYLPHENIDATE ER 15MG	N/A	N/A	N/A	N/A
METHYLPHENIDATE ER 20MG	\$0.2577	\$1.1909	\$0.2577	\$1.1576
NAPROXEN 500MG TAB	\$0.0397	\$0.1336	\$0.0397	\$0.1003
OMEPRazole 20MG CAP	\$0.1479	\$0.0988	\$0.1479	\$0.0654
PERMETHRIN 60GM 5% CRM	\$0.0654	\$0.4349	\$0.0654	\$0.4183
QVAR INH 40MCG	\$16.6737	\$18.9846	\$16.6737	\$18.9846
QVAR INH 80MCG	\$22.3242	\$25.3478	\$22.3242	\$25.3478
STRATTERA 40MG TAB	\$10.8724	\$1.1837	\$10.8724	\$1.1837
THIORIDAZINE 100MG TAB	\$0.0397	\$0.9924	\$0.0397	\$0.9591
TRAMADOL HCL 50MG TAB	\$0.0265	\$0.1124	\$0.0265	\$0.0790
TRAZODONE 100 MG TAB	\$0.0364	\$0.1697	\$0.0364	\$0.1364
VYVANSE 20MG	\$10.3852	\$11.7701	\$10.3852	\$11.7368
VENTOLIN AFA (INH) 90MCG 18GM	\$2.6722	\$3.1344	\$2.6722	\$3.1344



**Additional Information**

7. Delivery time for regular orders (# of days): 1 day - overnight delivery by 10:30 AM next business day

8. Delivery time for rush orders (# of hours): 2 hours

9. Charge for rush orders: No additional charges other than cost of medication (if using local back-up pharmacy)

10. Annual software/licenses charges (if any): No software licensing charge

11. Does vendor issue credits for un-used pharmaceuticals? Yes, see proposal response page 11  
If yes, vendor shall attach information explain credit program policy.

12. Does vendor have a local facility that pharmaceuticals may be picked up from? Yes

If yes, list location: Contracted local, back-up retail pharmacies are used

13. Brazos County may choose to store typically used pharmaceuticals on location. Does vendor have a system to track inventory for pharmaceuticals stored at the County?

No

If yes, vendor shall submit information explain or a website for viewing inventory system.



Contract Pharmacy Services, Inc.

AWP Pricing List

Pharmaceuticals - RFP #23-099

February, 2023



CONFIDENTIAL AND PROPRIETARY - DO NOT DISTRIBUTE

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
A+D DIAPER RASH (113GM)	WITH ALOE	CRM	41100-0811-32	113	\$4.66
A1C NOW TEST		KIT	81933-0021-01	1	\$199.25
ABACAVIR	300MG	TAB	65862-0073-60	60	\$602.71
ABACAVIR SULFATE (240ML)	20MG/ML	SOLN	31722-0562-24	240	\$156.84
ABACAVIR/LAMIVUDINE	600/300MG	TAB	68180-0288-06	30	\$1,395.05
ABACAVIR/LAMIVUDINE/ZIDOVUDINE	300/150/300	TAB	68180-0286-07	60	\$1,738.46
ABDOMINAL BINDER	UNIVERSAL		96295-0121-68	1	\$17.99
ABDOMINAL PADS (20)	5 X 9	PAD	16784-0350-12	20	\$3.09
ABILIFY	10MG	TAB	59148-0008-13	30	\$700.56
ABILIFY	15MG	TAB	59148-0009-13	30	\$700.56
ABILIFY	20MG	TAB	59148-0010-13	30	\$990.66
ABILIFY	2MG	TAB	59148-0006-13	30	\$700.56
ABILIFY	30MG	TAB	59148-0011-13	30	\$990.66
ABILIFY	5MG	TAB	59148-0007-13	30	\$700.56
ABILIFY (150ML)	1MG/ML	SOLN	59148-0013-15	150	\$1,177.87
ABILIFY DISC-MELT	10MG	TAB	59148-0640-23	30	\$1,273.96
ABILIFY DISC-MELT	15MG	TAB	59148-0641-23	30	\$1,273.96
ABILIFY MAINTENA	300MG	KIT	59148-0018-71	1	\$2,297.94
ABILIFY MAINTENA	400MG	KIT	59148-0019-71	1	\$3,063.92
ABIRATERONE ACETATE	250MG	TAB	72205-0030-92	120	\$11,649.00
ABIRATERONE ACETATE	500MG	TAB	00378-6921-91	60	\$11,744.91
ABREVA COLD SORE (2GM)	PUMP	CRM	00135-0200-03	2	\$18.55
ABSORBASE (114GM)		OINT	46287-0507-04	114	\$8.96
ABSORBASE (454GM)		OINT	46287-0507-16	454	\$21.00
ACAMPROSATE CAL DEL-REL	333MG	TAB	68462-0435-18	180	\$316.26
ACARBOSE	25MG	TAB	00054-0140-25	100	\$90.95
ACARBOSE	50MG	TAB	00054-0141-25	100	\$97.93
ACCOLATE	10MG	TAB	00310-0401-60	60	\$136.55
ACCOLATE	20MG	TAB	00310-0402-60	60	\$136.55
ACCU-CHEK AVIVA		KIT	65702-0101-10	1	\$28.74
ACCU-CHEK AVIVA PLUS (50)	TEST	STRP	65702-0407-10	50	\$93.68
ACCU-CHEK COMPACT		STRP	50924-0884-01	102	\$192.26
ACCU-CHEK COMPACT (51)	TEST	STRP	50924-0988-50	51	\$96.13
ACCU-CHEK COMPACT PLUS		KIT	50924-0019-01	1	\$72.00
ACCU-CHEK FASTCLIX		LNCT	65702-0288-10	102	\$15.59
ACCU-CHEK GUIDE		KIT	65702-0729-10	1	\$28.74
ACCU-CHEK GUIDE (100)	TEST	STRP	65702-0712-10	100	\$48.00
ACCU-CHEK GUIDE (50)	TEST	STRP	65702-0711-10	50	\$24.00
ACCU-CHEK INSTANT (50)	INSTANT	STRP	05092-4913-50	50	\$50.99
ACCU-CHEK MULT CLIX (102)		LNCT	50924-0450-01	102	\$17.99
ACCU-CHEK NANO SMARTVIEW	NANO	KIT	65702-0483-10	1	\$28.74
ACCU-CHEK SAFETPRO PLUS (200)		LNCT	50924-0079-20	200	\$55.20
ACCU-CHEK SMARTVIEW (100)	TEST	STRP	65702-0493-10	100	\$187.37
ACCU-CHEK SMARTVIEW (50)	TEST	STRP	65702-0492-10	50	\$93.68
ACCU-CHEK SOFTCLIX LANCETS		LNCT	50924-0971-10	100	\$14.39
ACCUPRIL	10MG	TAB	00071-0530-23	90	\$552.17
ACCUPRIL	20MG	TAB	00071-0532-23	90	\$552.17
ACCUPRIL	40MG	TAB	00071-0535-23	90	\$552.17
ACCUPRIL	5MG	TAB	00071-0527-23	90	\$552.17
ACE BANDAGE	2 INCH		51131-0203-65	1	\$3.22
ACE BANDAGE	3 INCH		51131-0203-64	1	\$5.57
ACE BANDAGE-VELCRO	4 INCH		51131-0203-63	1	\$6.00
ACE WRAP (SELF ADHERING)	4 INCH		51131-0203-68	1	\$4.38
ACEBUTOLOL	200MG	CAP	53746-0669-01	100	\$140.88
ACEBUTOLOL	400MG	CAP	53746-0670-01	100	\$187.64
ACEON	4MG	TAB	61894-0001-02	100	\$323.27
ACEON	8MG	TAB	61894-0002-02	100	\$392.64
ACEPHEN	325MG	SUP.	00713-0164-50	50	\$32.75
ACETAMINOPHEN	120MG	SUPP	45802-0732-30	12	\$6.99
ACETAMINOPHEN	325MG	TAB	16103-0353-11	100	\$14.07
ACETAMINOPHEN	325MG	TAB	49483-0340-01	100	\$2.97
ACETAMINOPHEN	325MG	TAB	00904-1982-60	1000	\$6.44
ACETAMINOPHEN	500MG	TAB	00536-1172-01	100	\$3.59

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ACETAMINOPHEN	650MG	SUPP	45802-0730-30	12	\$7.99
ACETAMINOPHEN (473ML)	160MG/5ML	SOLN	58657-0525-16	473	\$17.96
ACETAMINOPHEN (APAP/MEDIQUE)	325MG	TAB	47682-0145-64	24	\$1.37
ACETAMINOPHEN ER	650MG	CPLT	49483-0699-01	100	\$10.20
ACETAMINOPHEN ES	500MG	CAPL	16103-0350-11	1000	\$20.97
ACETAMINOPHEN ES	500MG	TAB	00904-6730-80	1000	\$24.41
ACETAMINOPHEN ES (237ML)	500MG/15ML	LIQ	00904-5847-09	237	\$4.19
ACETAMINOPHEN RAP-REL	500MG	GCAP	00904-5816-60	100	\$5.69
ACETAMINOPHEN/COD	120/12MG/5ML	ELXR	50383-0079-16	473	\$18.00
ACETAMINOPHEN/COD #2	15MG/300MG	TAB	00603-2337-21	100	\$52.65
ACETAMINOPHEN/COD #3	300MG/30MG	TAB	71930-0055-52	500	\$97.20
ACETAMINOPHEN/COD #4	300MG/60MG	TAB	71930-0056-12	100	\$34.80
ACETAMINOPHEN-UD	325MG	TAB	00904-1982-61	100	\$6.54
ACETAZOLAMIDE	250MG	TAB	23155-0288-01	100	\$288.31
ACETAZOLAMIDE EXT-REL	500MG	CAP	42571-0243-01	100	\$429.35
ACETIC ACID HC OTIC (10ML)	1-2%	SOLN	51672-3007-01	10	\$225.77
ACETIC ACID IRRIG (1000ML-EA)	0%	SOLN	00338-0656-04	12000	\$101.78
ACETIC ACID OTIC (15ML)	2%	SOLN	60432-0741-16	15	\$40.00
ACETIC ACID/ALUM ACETATE(60ML)	0.02	SOLN	24208-0615-77	60	\$72.00
ACETONE (120ML)		SOLN	00395-0019-94	120	\$12.04
ACETYL DIPEPTIDE-1 CETYL ESTER	CETYL ES	SOL	51927-3771-00	1	\$3.93
ACETYLCYSTEINE (10ML-EA)	10%	VIAL	63323-0693-10	30	\$47.88
ACETYLCYSTEINE (30ML-EA)	20%	VIAL	63323-0690-30	90	\$82.15
ACETYLCYSTEINE (4ML-EA)	0.1	VIAL	00517-7504-25	100	\$276.60
ACETYLCYSTEINE (4ML-EA)	20.00%	VIAL	63323-0694-04	100	\$420.30
ACID GONE (355ML)		SUSP	00904-7727-14	355	\$5.27
ACID MANTLE (480GM)		CRM	10337-0904-42	480	\$86.24
ACID-GONE	ES	TAB	00904-5365-60	100	\$5.23
ACIDOPHILUS		CAP	43292-0500-22	100	\$3.35
ACIDOPHILUS PECTIN		CAP	00904-4213-60	100	\$3.42
ACIDOPHILUS PROBIOTIC		TAB	80681-0026-00	100	\$3.36
ACIDOPHILUS W/L-SPOROGENES	EX STRG	TAB	00536-7181-01	100	\$4.43
ACIPHEX	20MG	TAB	62856-0243-30	30	\$714.90
ACITRETIN	10MG	CAP	00378-7020-93	30	\$936.05
ACITRETIN	25MG	CAP	00378-7023-93	30	\$1,153.78
ACNOMEL (36GM)	ADULT	CRM	38485-0911-61	36	\$12.25
ACT ANTICAVITY (532ML)	MINT		41167-0942-08	532	\$6.45
ACT DRY MOUTH GUM			41167-0099-21	20	\$4.99
ACT MOUTHWASH (532ML)	TOTAL CARE		41167-0968-00	532	\$7.29
ACT TOTAL CARE MINT (1000ML)		LIQ	41167-0962-04	1000	\$8.99
ACTEMRA PF SYRINGE	162MG/0.9ML	INJ	50242-0138-01	0.9	\$1,368.71
ACTHIB (1ML-EA)	W/DILUENT	VIAL	49281-0545-03	5	\$112.89
ACTICOAT BARRIER (12)	4X4	DRSG	40565-1216-43	12	\$263.28
ACTIGALL	300MG	CAP	52544-0930-01	100	\$1,141.66
ACTIVE LIFE 1-PC DRNBLE #22759	1 1/4 IN	POUCH	68455-0101-49	10	\$36.61
ACTIVE LIFE 1-PC DRNBLE #22771	3/4-2 1/2IN	POUCH	68455-0010-16	10	\$36.97
ACTONEL	150MG	TAB	00430-0478-01	1	\$443.20
ACTONEL	30MG	TAB	00430-0470-15	30	\$2,925.42
ACTONEL	35MG	TAB	00430-0472-03	4	\$409.18
ACTONEL	5MG	TAB	00430-0471-15	30	\$438.67
ACTOPLUS MET	15/500MG	TAB	64764-0155-60	60	\$708.52
ACTOPLUS MET	15/850MG	TAB	64764-0158-60	60	\$708.52
ACTOS	15MG	TAB	64764-0151-04	30	\$466.28
ACTOS	30MG	TAB	64764-0301-15	90	\$2,137.67
ACTOS	45MG	TAB	64764-0451-25	90	\$2,318.88
ACULAR LS (5ML)	0.004	SOLN	00023-9277-05	5	\$339.78
ACULAR OPTH (5ML)	0.005	SOLN	00023-2181-05	5	\$330.52
ACUVAIL OPTH	0.45%	SOLN	00023-3507-31	30	\$401.08
ACYCLOVIR	200MG	CAP	72578-0002-01	100	\$30.00
ACYCLOVIR	400MG	TAB	31722-0777-05	500	\$895.85
ACYCLOVIR	800MG	TAB	31722-0778-05	500	\$1,755.00
ACYCLOVIR (10ML-EA)	500MG/10ML	VIAL	63323-0325-14	100	\$51.60
ACYCLOVIR (15GM)	0.05	OINT	65162-0835-94	15	\$398.80
ACYCLOVIR (20ML-EA)	50MG/ML	VIAL	63323-0325-20	200	\$420.00
ACYCLOVIR (30GM)	0.05	OINT	68462-0746-35	30	\$797.59
ACYCLOVIR (473ML)	200MG/5ML	SUSP	23155-0485-51	473	\$445.20
ACYCLOVIR (5GM)	0.05	CRM	65162-0836-14	5	\$962.49
ACZONE (30GM)	0.05	GEL	00023-3670-30	30	\$340.20
ACZONE (60GM)	0.05	GEL	00023-3670-60	60	\$824.90
ADALAT CC	60MG	TAB	50419-0702-05	100	\$358.33
ADALAT CC	90MG	TAB	50419-0703-05	100	\$419.89
ADAPALENE (15GM)	0.001	GEL	70000-0043-01	15	\$10.60
ADAPALENE (45GM)	0.001	CRM	45802-0453-84	45	\$271.17

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ADAPALENE (45GM)	0.003	GEL	62332-0549-45	45	\$296.98
ADAPALENE/BENZ PEROX (45GM)	0.3-2.5%	GEL	00093-6303-45	45	\$694.94
ADCIRCA	20MG	TAB	66302-0467-60	60	\$5,004.00
ADDERALL	10MG	TAB	57844-0110-01	100	\$1,176.24
ADDERALL	15MG	TAB	57844-0115-01	100	\$1,176.24
ADDERALL	20MG	TAB	57844-0120-01	100	\$1,176.24
ADDERALL	30MG	TAB	57844-0130-01	100	\$1,176.24
ADDERALL	5MG	TAB	57844-0105-01	100	\$1,176.24
ADDERALL XR	10MG	CAP	54092-0383-01	100	\$854.75
ADDERALL XR	15MG	CAP	54092-0385-01	100	\$854.75
ADDERALL XR	20MG	CAP	54092-0387-01	100	\$854.75
ADDERALL XR	25MG	CAP	54092-0389-01	100	\$854.75
ADDERALL XR	30MG	CAP	54092-0391-01	100	\$854.75
ADDERALL XR	5MG	CAP	54092-0381-01	100	\$854.75
ADEFÖVIR DIPIVOXIL	10MG	TAB	42794-0003-08	30	\$1,136.84
ADENOCARD (2ML-EA)	3MG/ML	SYRG	00469-8234-12	2	\$43.24
ADENOSINE (2ML-EA)	6MG/2ML	SYRG	25021-0301-67	20	\$192.00
ADENOSINE (2ML-EA)	6MG/2ML	VIAL	17478-0542-02	20	\$74.38
ADENOSINE (4ML-EA)	12MG/4ML	SYRG	25021-0301-68	40	\$312.00
ADHESIVE REMOVER		PAD	16784-0150-52	100	\$5.31
ADIPEX-P	37.5MG	TAB	57844-0009-01	100	\$249.62
ADMELOG (10ML)	100U/ML	VIAL	00024-5924-10	10	\$117.68
ADMELÖG SÖLOSTAR (3ML-EA)	100U/ML	PEN	00024-5925-05	15	\$227.22
ADRENALIN (30ML)	1MG/ML	MDV	42023-0168-01	30	\$300.68
ADULT GUMMIES	FIBER	CHEW	31604-0029-52	90	\$14.15
ADULT GUMMY		CHEW	96295-0139-68	90	\$9.99
ADVAIR DISKUS (60GM)	100/50	INHL	00173-0695-00	60	\$380.46
ADVAIR DISKUS (60GM)	250/50	INHL	00173-0696-00	60	\$472.72
ADVAIR DISKUS (60GM)	500/50	INHL	00173-0697-00	60	\$621.72
ADVAIR HFA (12GM)	115/21MCG	INHL	00173-0716-20	12	\$486.90
ADVAIR HFA (12GM)	230/21MCG	INHL	00173-0717-20	12	\$640.37
ADVAIR HFA (12GM)	45/21MCG	INHL	00173-0715-20	12	\$391.87
ADVAIR HFA (8GM)	115/21MCG	INHL	00173-0716-22	8	\$262.61
ADVAIR HFA (8GM)	45/21MCG	INHL	00173-0715-22	8	\$262.61
ADVICOR	1000/20MG	TAB	00074-3007-90	90	\$802.67
ADVICOR	500/20MG	TAB	00074-3005-90	90	\$697.99
ADVIL	200MG	TAB	00573-0150-40	100	\$10.57
ADVIL COLD + SINUS	30MG/200MG	CPLT	00573-0180-21	32	\$12.07
ADVIL COLD + SINUS	30MG/200MG	CPLT	00573-0180-10	20	\$7.16
ADVIL COLD + SINUS	30MG/200MG	GCAP	00573-0184-32	40	\$12.07
AERÖCHAMBER PLUS FLOW-VU			00456-3154-67	1	\$43.64
AEROSPAN (5.1GM)	80MCG	INHL	00037-7590-63	5.1	\$107.84
AFINITOR	10MG	TAB	00078-0567-51	28	\$21,749.71
AFINITOR	2.5MG	TAB	00078-0594-51	28	\$20,793.56
AFRIN NASAL (15ML)		SPRY	41100-0811-23	15	\$5.27
AGGRENÖX	200MG/25MG	CAP	00597-0001-60	60	\$676.66
AGRYLIN	0.5MG	CAP	54092-0063-01	100	\$992.28
AIMOVIG (1ML-EA)	140MG/ML	SYRG	55513-0843-01	1	\$885.43
AIMOVIG (1ML-EA)	70MG/ML	SYRG	55513-0841-01	1	\$885.43
AIR MATTRESS			00000-0000-00	1	\$0.00
AIRBORNE EFF	LEM/LIME	TAB	47865-0100-04	10	\$8.06
AJOVY (1.5ML-EA)	225MG/1.5ML	SYRG	51759-0202-10	1.5	\$837.90
AKTÖN ÖPTH PF (1ML)	0.035	GEL	17478-0792-01	1	\$28.03
ALAVERT ODT	10MG	TAB	00573-2621-65	60	\$18.60
ALAVERT-D	12 HOUR	TAB	00573-2660-24	24	\$14.10
ALAWAY ITCH RELIEF (10ML)	0.03%	SOLN	24208-0601-10	10	\$10.36
ALBENDAZOLE	200MG	TAB	72205-0051-08	2	\$457.81
ALBENZA	200MG	TAB	52054-0550-22	2	\$582.41
ALBUMIN-HUMAN (50ML)	0.25	SOLN	52769-0451-05	50	\$98.50
ALBUTEROL	2MG	TAB	64980-0442-01	100	\$587.35
ALBUTERÖL	4MG	TAB	64980-0443-01	100	\$587.35
ALBUTEROL (3ML-EA)	0.63MG/3ML	VIAL	76204-0010-01	90	\$52.50
ALBUTERÖL 5MG/ML (20ML)	0.005	SOLN	50383-0741-20	20	\$57.95
ALBUTEROL HFA (18GM)		INH	66993-0019-68	18	\$62.44
ALBUTERÖL SULF ER	4MG	TAB	00378-4122-01	100	\$178.37
ALBUTEROL SULFATE (3ML-EA)	0%	NEB	00487-9501-03	90	\$24.00
ALBUTEROL SULFATE (3ML-EA)	1.25MG/3ML	VIAL	00378-7058-52	75	\$41.50
ALBUTEROL SULFATE (8.5GM)	90MCG	INH	68180-0963-01	8.5	\$74.02
ALBUTÖRÖL SYRUP (473ML)	2MG/5ML	SYRP	00472-0825-16	473	\$30.79
ALCLOMETASONE DIP (15GM)	0.0005	OINT	00168-0264-15	15	\$20.00
ALCLOMETASONE DIP (60GM)	0.0005	CRM	00168-0263-60	60	\$113.08
ALCLOMETASONE DIP (60GM)	0%	OINT	51672-1316-03	60	\$37.76
ALCOHOL PREP PAD (200)	STERILE	PAD	08222-4400-13	200	\$11.23

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ALCOHOL SWABS/PADS		PAD	08290-3268-95	100	\$2.08
ALCOHOL-ISOPROPYL (473ML-EA)	0.7	SOLN	00574-0067-16	473	\$2.75
ALCOHOL-ISOPROPYL (480ML-EA)	0.5	SOLN	00395-1245-16	480	\$0.95
ALCORTIN (2GM-EA)	0.02	GEL	68040-0705-13	48	\$4,186.80
ALDACTAZIDE	50/50MG	TAB	00025-1021-31	100	\$603.16
ALDACTONE	100MG	TAB	00025-1031-31	100	\$947.46
ALDACTONE	25MG	TAB	00025-1001-31	100	\$321.83
ALDACTONE	50MG	TAB	00025-1041-31	100	\$565.15
ALDARA (1-EA)	0.05	CRM	99207-0260-12	12	\$102.00
ALENDRONATE	10MG	TAB	64980-0340-01	100	\$292.25
ALENDRONATE	35MG	TAB	69097-0223-76	12	\$245.85
ALENDRONATE	5MG	TAB	00093-5140-56	30	\$87.80
ALENDRONATE	70MG	TAB	69097-0224-76	12	\$245.85
ALEVE	220MG	TAB	25866-0591-99	24	\$7.13
ALEVE LIGUIDGELS	220MG	CAP	25866-0528-13	20	\$4.96
ALFUZOSIN ER	10MG	TAB	47335-0956-18	1000	\$4,213.61
ALINIA	500MG	TAB	67546-0111-14	12	\$2,086.80
ALKA-SELTZER BLUE ORIGINAL		TAB	00280-4000-03	36	\$8.33
ALLEGRA	180MG	TAB	41167-4120-06	70	\$50.87
ALLEGRA ALLERGY	180MG	TAB	41167-4120-03	30	\$30.33
ALLEGRA ALLERGY	60MG	TAB	41167-4131-04	24	\$21.16
ALLEGRA D 24 HOUR	180/240	TAB	41167-4320-07	15	\$30.33
ALLEGRA-D 12 HOUR	60MG/120MG	TAB	41167-4310-04	20	\$27.62
ALLEVYN (10)	3 X 3	DRSG	08026-0000-43	10	\$99.79
ALLEVYN (10)	5 X 5	DRSG	08026-0000-44	10	\$153.29
ALLEVYN NON-ADHESIVE	4 X 4	PAD	00223-0438-42	10	\$45.00
ALLOPURINOL	100MG	TAB	23155-0693-10	1000	\$436.37
ALLOPURINOL	300MG	TAB	16729-0135-16	500	\$461.75
ALMAY A/P DEODORANT (67ML)	FRAG FREE		30997-3664-00	67	\$3.98
ALMAY ROLL-ON (45GM)	UNSCENTED		09975-1220-02	45	\$4.25
ALMOTRIPTAN	12.5MG	TAB	00378-5246-85	12	\$503.03
ALOCRIL OPTH (5ML)	2.00%	SOLN	00023-8842-05	5	\$269.41
ALOE VERA (120GM)		CRM	71661-0001-04	120	\$3.58
ALOE VERA (170ML)		GEL	71661-0001-36	170	\$4.99
ALOE VERA (340GM)		GEL	71661-0001-20	340	\$8.38
ALOE VERA (480ML)		GEL	71661-0001-16	480	\$3.59
ALOE VESTA (56GM)	0.02	OINT	43553-0003-02	56	\$10.76
ALOE VESTA CLEANSING (240GM)		FOAM	68455-0108-41	240	\$11.38
ALOE VESTA DAILY MOISTURIZER	0.03	LOTN	43553-0001-08	236	\$6.00
ALOE VESTA PROTECTIVE (60GM)	0.43	OINT	43553-3249-13	60	\$4.71
ALOGLIPTIN	12.5MG	TAB	45802-0103-65	30	\$234.00
ALOGLIPTIN	25MG	TAB	45802-0150-65	30	\$234.00
ALOGLIPTIN	6.25MG	TAB	45802-0087-65	30	\$234.00
ALOGLIPTIN/METFORMIN	12.5/500MG	TAB	45802-0169-72	60	\$234.00
ALOMIDE OPTH	0.10%	SOLN	00065-0345-10	10	\$236.88
ALOSETRON	0.5MG	TAB	65162-0248-03	30	\$1,033.56
ALPHA LIPOIC ACID	100MG	CAP	54629-0110-76	60	\$4.43
ALPHA LIPOIC ACID	300MG	CAP	47469-0003-12	50	\$12.86
ALPHAGAN-P (10ML)	0.10%	SOLN	00023-9321-10	10	\$466.44
ALPHAGAN-P (10ML)	0.15%	SOLN	00023-9177-10	10	\$497.38
ALPHAGAN-P (15ML)	0.10%	SOLN	00023-9321-15	15	\$699.77
ALPHAGAN-P (15ML)	0.0015	SOLN	00023-9177-15	15	\$746.14
ALPHAGAN-P (5ML)	0.001	SOLN	00023-9321-05	5	\$233.33
ALPHAGAN-P (5ML)	0.0015	SOLN	00023-9177-05	5	\$248.75
ALPRAZOLAM	0.25MG	TAB	65862-0676-05	500	\$347.50
ALPRAZOLAM	0.5MG	TAB	65862-0677-99	1000	\$822.80
ALPRAZOLAM	1MG	TAB	65862-0678-05	500	\$577.70
ALPRAZOLAM	2MG	TAB	65862-0679-01	100	\$196.46
ALPRAZOLAM 30ML	1MG/ML	SOLN	00054-3068-44	30	\$109.91
ALPRAZOLAM ODT	1MG	TAB	49884-0213-74	100	\$252.22
ALPRAZOLAM XR	0.5MG	TAB	65862-0454-60	60	\$128.95
ALPRAZOLAM XR	1MG	TAB	65862-0455-60	60	\$160.40
ALPRAZOLAM XR	2MG	TAB	59762-0066-01	60	\$212.93
ALPRAZOLAM XR	3MG	TAB	59762-0068-01	60	\$319.38
ALPRAZOLAM-U/D	0.5MG	TAB	51079-0789-20	100	\$75.97
ALPRAZOLAM-U/D	1MG	TAB	63739-0674-10	100	\$7.84
ALREX OPHTH (5ML)	0.002	SUSP	24208-0353-05	5	\$338.56
ALTACE	1.25MG	CAP	61570-0110-01	100	\$640.04
ALTACE	10MG	CAP	61570-0120-01	100	\$927.53
ALTACE	2.5MG	CAP	61570-0111-01	100	\$755.45
ALTACE	5MG	CAP	61570-0112-01	100	\$792.64
ALTAVERA-28	0.15/0.03MG	TAB	70700-0116-85	84	\$92.76
ALTOPREV EXT-REL	40MG	TAB	70515-0629-30	30	\$1,299.77

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ALTRÉNO (45GM)	0.0005	LOTN	00187-0005-45	45	\$138.00
ALUM/MAG/SIMETH (30ML-EA)	200/200/20MG	SUSP	00121-1761-30	3000	\$379.27
ALUM/MAG/SIMETH-10ML (355ML)	400/400/40MG	SUSP	00536-1317-83	355	\$4.13
ALUM/MAG/SIMETH-5ML (355ML)	400/400/40MG	SUSP	00536-0015-83	355	\$4.43
ALUMINUM HYDROXIDE (473ML)	320MG/5ML	SUSP	00536-0091-85	473	\$7.82
ALUMINUM POTASSIUM SULFATE		PWDR	51927-1692-00	1	\$0.45
ALVESCO (6.1GM)	160MCG	INH	70515-0712-01	6.1	\$329.05
ALVESCO (6.1GM)	80MCG	INH	70515-0711-01	6.1	\$329.05
ALYACEN (28-EA)	12785	TAB	68462-0394-29	84	\$93.10
AMANTADINE	100MG	SFTGEL	00832-1015-00	100	\$201.90
AMANTADINE	100MG	TAB	00832-0111-50	500	\$1,141.61
AMANTADINE HCL	50MG/5ML	SYRP	00121-0646-16	473	\$72.75
AMARYL	1MG	TAB	00039-0221-10	100	\$159.47
AMARYL	2MG	TAB	00039-0222-10	100	\$258.44
AMARYL	4MG	TAB	00039-0223-10	100	\$487.45
AMBIEN	10MG	TAB	00024-5421-31	100	\$2,578.34
AMBIEN	5MG	TAB	00024-5401-31	100	\$2,578.34
AMBIEN CR	12.5MG	TAB	00024-5521-31	100	\$2,578.34
AMBIEN CR	6.25MG	TAB	00024-5501-31	100	\$2,578.34
AMCINONIDE (30GM)	0.001	CRM	00168-0278-30	30	\$226.80
AMCINONIDE (60GM)	0.001	OINT	00168-0279-60	60	\$388.80
AMCINONIDE (60ML)	0.001	LOTN	00168-0280-60	60	\$325.73
AMERGE	2.5MG	TAB	00173-0562-00	9	\$611.04
AMERICAINE	20.00%	SPRY	63736-0378-82	57	\$6.81
AMERICAINE HEMORRHOIDAL(30GM)	0.2	OINT	63736-0037-51	30	\$5.99
AMERIGEL (28.3GM)		GEL	61470-1014-01	28.3	\$19.55
AMIDATE (20ML-EA)	40MG	SDV	00409-6695-02	200	\$77.83
AMIKACIN SULFATE (4ML-EA)	1GM/4ML	SDV	23155-0290-42	40	\$294.12
AMILORIDE	5MG	TAB	00574-0292-01	100	\$26.70
AMILORIDE/HCTZ	5MG/50MG	TAB	00555-0483-05	1000	\$1,134.87
AMINOCAPROIC ACID	500MG	TAB	60219-1637-03	30	\$672.07
AMINOCAPROIC ACID (236.5ML)	250MG/ML-25%	SOLN	49411-0052-08	236.5	\$3,353.97
AMINOPHYLLINE (10ML-EA)	250MG/10ML	VIAL	00409-5921-01	250	\$420.78
AMINOPHYLLINE (20ML-EA)	500MG/20ML	SDV	00409-5922-01	500	\$270.82
AMIODARONE	100MG	TAB	51862-0240-30	30	\$222.89
AMIODARONE	200MG	TAB	65862-0732-05	500	\$1,691.01
AMIODARONE (3ML-EA)	150MG/3ML	SDV	00143-9875-25	75	\$60.00
AMIODARONE (3ML-EA)	50MG/ML	SYRG	25021-0302-66	30	\$156.00
AMIODARONE (9ML-EA)	50MG/ML	SDV	67457-0153-09	90	\$88.07
AMITIZA	24MCG	CAP	64764-0240-60	60	\$445.32
AMITIZA	8MCG	CAP	64764-0080-60	60	\$445.32
AMITRIP/CHLORDIAZ	10MG/25MG	TAB	00378-0277-01	100	\$216.27
AMITRIPTYLINE	100MG	TAB	16729-0175-01	100	\$254.00
AMITRIPTYLINE	10MG	TAB	16729-0171-17	1000	\$301.60
AMITRIPTYLINE	150MG	TAB	16729-0176-01	100	\$381.00
AMITRIPTYLINE	25MG	TAB	16729-0172-17	1000	\$603.20
AMITRIPTYLINE	50MG	TAB	16729-0173-17	1000	\$1,055.60
AMITRIPTYLINE	75MG	TAB	16729-0174-01	100	\$190.80
AMLACTIN (225GM)	0.12	LOTN	00245-0023-22	225	\$12.05
AMLACTIN (400GM)	0.12	LOTN	00245-0023-40	400	\$19.82
AMLACTIN FOOT THERAPY (85GM)	0.15	CRM	00245-0019-10	85	\$8.11
AMLOD/VALSART/HCTZ	10/160/12.5M	TAB	68180-0772-06	30	\$193.83
AMLOD/VALSART/HCTZ	10/160/25MG	TAB	68180-0774-06	30	\$193.83
AMLOD/VALSART/HCTZ	10/320/25MG	TAB	68180-0775-06	30	\$246.05
AMLOD/VALSART/HCTZ	5/160/12.5MG	TAB	64380-0197-01	30	\$287.15
AMLOD/VALSART/HCTZ	5/160/25MG	TAB	64380-0198-01	30	\$287.15
AMLODIPINE	10MG	TAB	67877-0199-05	500	\$1,191.67
AMLODIPINE	2.5MG	TAB	69097-0126-15	1000	\$1,729.89
AMLODIPINE	5MG	TAB	67877-0198-05	500	\$894.45
AMLODIPINE/ATORVASTATIN	10MG/10MG	TAB	60505-3479-03	30	\$205.49
AMLODIPINE/ATORVASTATIN	5MG/20MG	TAB	59762-6721-01	30	\$281.14
AMLODIPINE/BENAZEPRIL	10/20MG	CAP	65862-0586-05	500	\$1,660.50
AMLODIPINE/BENAZEPRIL	10/40MG	CAP	65862-0587-01	100	\$489.65
AMLODIPINE/BENAZEPRIL	2.5/10MG	CAP	65862-0582-01	100	\$265.45
AMLODIPINE/BENAZEPRIL	5/10MG	CAP	65862-0583-05	500	\$1,353.55
AMLODIPINE/BENAZEPRIL	5/20MG	CAP	65862-0584-01	100	\$285.87
AMLODIPINE/BENAZEPRIL	5/40MG	CAP	65862-0585-01	100	\$405.32
AMLODIPINE/OLMESARTAN	10/20MG	TAB	42571-0236-30	30	\$235.22
AMLODIPINE/OLMESARTAN	10/40MG	TAB	42571-0238-30	30	\$297.11
AMLODIPINE/OLMESARTAN	5/20MG	TAB	42571-0235-30	30	\$235.22
AMLODIPINE/OLMESARTAN	5/40MG	TAB	42571-0237-30	30	\$297.11
AMLODIPINE/VALSARTAN	10/160MG	TAB	00378-1722-93	30	\$185.87
AMLODIPINE/VALSARTAN	10/320MG	TAB	00378-1724-93	30	\$235.94

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
AMLODIPINE/VALSARTAN	5/160MG	TAB	00378-1721-93	30	\$163.83
AMLODIPINE/VALSARTAN	5/320MG	TAB	00378-1723-93	30	\$207.82
AMMONIA INHALANT (10)		AMP	67777-0251-01	10	\$2.69
AMMONIA INHALANT (3)		AMP	00001-1235-36	3	\$17.50
AMMONIA TOWELETTE		POUCH	99999-0620-22	10	\$15.00
AMMONIUM LACTATE (140GM)	0.12	CRM	00904-5983-48	140	\$20.49
AMMONIUM LACTATE (226GM)	0.12	LOTN	00904-5984-26	226	\$38.12
AMMONIUM LACTATE (385GM)	0.12	CRM	45802-0493-26	385	\$50.10
AMMONIUM LACTATE (400GM)	0.12	LOTN	45802-0525-26	400	\$29.45
AMNESTEEM	10MG	CAP	00378-6611-93	30	\$540.65
AMNESTEEM	20MG	CAP	00378-6612-93	30	\$641.12
AMNESTEEM	40MG	CAP	00378-6614-93	30	\$744.86
AMOXAPINE	100MG	TAB	00591-5715-01	100	\$215.65
AMOXAPINE	150MG	TAB	00591-5716-30	30	\$102.02
AMOXAPINE	25MG	TAB	00591-5713-01	100	\$79.45
AMOXAPINE	50MG	TAB	00591-5714-01	100	\$129.02
AMOXICILLIN	125MG	TAB	00093-2267-01	100	\$36.77
AMOXICILLIN	250MG	CAP	00781-2020-05	500	\$118.53
AMOXICILLIN	500MG	CAP	00781-2613-05	500	\$190.31
AMOXICILLIN	875MG	TAB	65862-0015-01	100	\$87.00
AMOXICILLIN (100ML)	200MG/5ML	SUSP	00781-6156-46	100	\$9.14
AMOXICILLIN (100ML)	250MG/5ML	SUSP	00143-9889-01	100	\$6.09
AMOXICILLIN (100ML)	400MG/5ML	SUSP	00143-9887-01	100	\$9.81
AMOXICILLIN (150ML)	250MG/5ML	SUSP	00781-6041-55	150	\$7.06
AMOXICILLIN (75ML)	400MG/5ML	SUSP	00093-4161-78	75	\$7.33
AMOXICILLIN (80ML)	125MG/5ML	SUSP	00093-4150-79	80	\$3.12
AMOXICILLIN (80ML)	250MG/5ML	SUSP	00781-6041-58	80	\$5.31
AMOXICILLIN CHEWABLE	250MG	TAB	00093-2268-01	100	\$73.52
AMOXICILLIN/CLAV (100ML)	200MG/5ML	SUSP	66685-1011-02	100	\$36.17
AMOXICILLIN/CLAV (100ML)	250MG/5ML	SUSP	59651-0026-01	100	\$86.43
AMOXICILLIN/CLAV (100ML)	400-57MG/5ML	SUSP	65862-0534-01	100	\$68.93
AMOXICILLIN/CLAV (125ML)	600-42.9/5ML	SUSP	43598-0203-69	125	\$83.03
AMOXICILLIN/CLAV (125ML)	600-42.9/5ML	SUSP	00781-6139-54	125	\$83.03
AMOXICILLIN/CLAV (150ML)	250/62.5/5ML	SUSP	59651-0026-55	150	\$127.00
AMOXICILLIN/CLAV (200ML)	600-42.9/5ML	SUSP	00143-9853-24	200	\$48.00
AMOXICILLIN/CLAV (75ML)	400-57MG/5ML	SUSP	65862-0534-75	75	\$46.82
AMOXICILLIN/CLAV (75ML)	600-42.9/5ML	SUSP	43598-0203-51	75	\$51.83
AMOXICILLIN/CLAV XR	1000/62.5MG	TAB	00781-1943-39	40	\$306.87
AMOXICILLIN/CLAVULANATE	250MG/125MG	TAB	00781-1874-31	30	\$177.55
AMOXICILLIN/CLAVULANATE	500/125MG	TAB	42571-0161-01	100	\$378.45
AMOXICILLIN/CLAVULANATE	875/125MG	TAB	42571-0162-01	100	\$505.15
AMOXICILLIN/CLAVULANATE CHEW	400MG/57MG	TAB	00781-1643-66	20	\$80.86
AMOXICILLIN/POT CLAVULANATE	600/5ML	SUSP	00143-9853-75	75	\$38.25
AMPHETAMINE COMBO	20MG	TAB	00555-0973-02	100	\$171.40
AMPHETAMINE MIXED ER	10MG	CAP	57664-0337-88	100	\$613.50
AMPHETAMINE MIXED ER	15MG	CAP	00115-1488-01	100	\$704.98
AMPHETAMINE MIXED ER	20MG	CAP	00228-3060-11	100	\$704.98
AMPHETAMINE MIXED ER	5MG	CAP	00228-3062-11	100	\$704.98
AMPHOTERICIN	50MG	VIAL	39822-1055-05	1	\$54.63
AMPICILLIN	250MG	CAP	67253-0180-10	100	\$23.50
AMPICILLIN	500MG	CAP	00781-2145-01	100	\$64.73
AMPICILLIN (100ML)	250MG/5ML	SUSP	67253-0183-10	100	\$14.08
AMPICILLIN (1-EA)	1GM	ADV	00781-3412-92	10	\$179.13
AMPICILLIN (1-EA)	1GM	VIAL	55150-0113-10	10	\$82.05
AMPICILLIN (1-EA)	1GM	VIAL	25021-0136-10	10	\$60.00
AMPICILLIN (1-EA)	2GM	ADV	00781-3413-92	10	\$347.48
AMPICILLIN (1-EA)	2GM	VIAL	44567-0103-10	10	\$132.00
AMPICILLIN (1-EA)	500MG	VIAL	55150-0112-10	10	\$41.85
AMPICILLIN+SULBACTAM (1-EA)	1.5GM	VIAL	44567-0210-10	10	\$95.40
AMPICILLIN+SULBACTAM (1-EA)	3GRAM	VIAL	71288-0006-30	10	\$98.04
AMPYRA	10MG	TAB	10144-0427-60	60	\$4,643.90
AMRIX	15MG	CAP	63459-0700-60	60	\$3,819.84
ANACIN	400-32MG	TAB	63736-0200-45	100	\$11.90
ANADROL	50MG	TAB	68220-0055-10	100	\$5,096.24
ANAFRANIL	25MG	CAP	00406-9906-03	30	\$1,270.81
ANAFRANIL	50MG	CAP	00406-9907-03	30	\$1,294.79
ANAFRANIL	75MG	CAP	00406-9908-03	30	\$1,318.75
ANAGRELIDE	0.5MG	CAP	00172-5241-60	100	\$1,116.35
ANAGRELIDE	1MG	CAP	00172-5240-60	100	\$2,406.85
ANALPRAM HC (30GM)	3%	CRM	54766-0799-04	30	\$335.70
ANAPROX DS	550MG	TAB	00004-6203-01	100	\$558.58
ANASTROZOLE	1MG	TAB	16729-0035-15	90	\$1,197.33
ANBESOL (12ML)	REG STRENGTH	LIQ	00573-0213-41	12	\$4.80

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ANBESOL (9GM)	MAX STRENGTH	GEL	50024-0432-03	9	\$5.66
ANDRODERM	2MG/24HR	PTCH	00023-5990-60	60	\$739.08
ANDRODERM	4MG/24HR	PTCH	00023-5992-30	30	\$739.08
ANDROGEL (2.5GM-EA)	0.01	GEL	00051-8425-30	75	\$747.68
ANDROGEL (5GM-EA)	0.01	PCKT	00051-8450-30	150	\$768.47
ANDROGEL PUMP (1.25GM/DOSE)	0.0162	GEL	00051-8462-33	75	\$745.27
ANDROXY	10MG	TAB	00832-0086-00	100	\$577.84
ANECREAM (30GM)	0.05	CRM	24357-0702-30	30	\$44.40
ANGELIQ	0.5/1MG	TAB	50419-0483-03	84	\$670.22
ANKLE BRACE	UNIVERSAL		96295-0121-75	1	\$9.99
ANKLE BRACE (AIR-STIRRUP)	UNIVERSAL		51131-0200-80	1	\$36.75
ANKLE BRACE-ELASTIC	L/XL		74676-0652-80	1	\$5.94
ANKLE BRACE-ELASTIC	MEDIUM		96295-0121-70	1	\$12.19
ANKLE BRACE-ELASTIC	SMALL		96295-0121-69	1	\$5.58
ANKLE BRACE-NEOPRENE	2XL		85702-0100-01	1	\$50.00
ANKLE SUPPORT-NEOPRENE	UNIVERSAL		51131-0198-06	1	\$9.99
ANORO ELLIPTA (60)	62.5/25MCG	NHL	00173-0869-10	60	\$553.21
ANTABUSE	250MG	TAB	51285-0523-02	100	\$1,052.52
ANTI-DANDRUFF (207ML)	0.01	SHAM	00536-1995-53	207	\$4.57
ANTI-DIARRHEAL	2MG	CAPL	00904-7725-24	12	\$3.52
ANTI-DIARRHEAL	2MG	TAB	00904-7725-12	24	\$2.21
ANTI-ITCH (222ML)	0.5-0.5%	LOTN	00536-1268-12	222	\$6.20
ANUSOL HC (30GM)	0.025	CRM	65649-0401-30	30	\$197.42
ANZEMET	50MG	TAB	00088-1202-05	5	\$432.32
APAP/ASA/CAFFEINE	250/250/65MG	TAB	00536-1326-01	100	\$2.94
APAP/CTM/PE	325/2/5MG	CAPL	24385-0147-62	24	\$3.99
APAP/DM/GUAIFENESIN/PE	325-10-200-5	CPLT	46122-0072-62	24	\$6.29
APEXICON E (60GM)	0.0005	CRM	10337-0395-60	60	\$1,472.05
APIDRA (10ML)		VIAL	00088-2500-33	10	\$340.74
APIDRA SOLOSTAR (3ML-EA)		INJ	00088-2502-05	15	\$658.22
APLENZIN	522MG	TAB	00024-5812-30	30	\$2,005.61
APLISOL (1ML-EA)		VIAL	42023-0104-01	1	\$106.60
APLISOL (5ML-EA)		VIAL	42023-0104-05	5	\$413.29
APRACLOUIDINE (5ML)	0.005	SOLN	61314-0665-05	5	\$86.77
APRI (28-EA)	0.15/0.03MG	TAB	00555-9043-58	168	\$183.10
APRISO	0.375GM	CAP	65649-0103-02	120	\$612.37
APRODINE		TAB	00904-0250-59	100	\$4.50
APTIOM	200MG	TAB	63402-0202-30	30	\$1,438.56
APTIOM	800MG	TAB	63402-0208-30	30	\$1,438.56
APTIVUS	250MG	CAP	00597-0003-02	120	\$2,393.74
AQUA CARE (237ML)	0.1	LOTN	38485-0980-18	237	\$12.60
AQUA GLYCOLIC HAND/BODY		LOTN	02596-0018-06	180	\$15.86
AQUABASE (454GM)		OINT	00574-0030-16	454	\$19.20
AQUACEL AG	5 X 4 IN	PAD	68455-0110-51	5	\$110.99
AQUACEL EXTRA	4 X 5 IN	PAD	68455-0125-67	10	\$88.14
AQUACEL FOAM	4 X 4 IN	DRSG	68455-0127-12	10	\$60.32
AQUACEL-AG EXTRA	2 X 2 IN	PAD	68455-0127-38	10	\$96.28
AQUACEL-AG HYDROFIBER (10)	4 X 4.7 IN	DRSG	68455-0107-49	10	\$179.23
AQUADEKS		CHEW	58914-0014-60	60	\$35.87
AQUAPHOR (396G)		OINT	72140-0031-47	396	\$16.83
AQUORAL (40ML)		SPRY	00178-0420-40	40	\$510.00
ARANELLE		TAB	00555-9066-67	84	\$118.05
ARANESP (0.3ML-EA)	60MCG	SYRG	55513-0023-04	1.2	\$2,229.12
ARANESP (0.4ML-EA)	200MCG/0.4ML	SYRG	55513-0028-01	0.4	\$1,857.60
ARANESP (1ML-EA)	100MCG/ML	SDV	55513-0005-04	4	\$3,715.20
ARANESP (1ML-EA)	25MCG/ML	SDV	55513-0002-04	4	\$928.80
ARANESP (1ML-EA)	300MCG	SDV	55513-0110-01	1	\$2,786.40
ARANESP PFS (0.3ML-EA)	150MCG	SYRG	55513-0027-04	1.2	\$5,572.80
ARANESP PFS (0.42ML-EA)	25MCG/0.4ML	SYRG	55513-0057-04	1.68	\$928.80
ARANESP PFS (0.4ML-EA)	40MCG/0.4ML	SYRG	55513-0021-04	1.6	\$1,486.08
ARANESP PFS (0.5ML-EA)	100MCG/0.5ML	SYRG	55513-0025-04	2	\$3,715.20
ARANESP PFS (0.6ML-EA)	300MCG/0.6ML	SYRG	55513-0111-01	0.6	\$2,786.40
ARANESP PFS (1ML-EA)	500MCG/ML	SYRG	55513-0032-01	1	\$4,644.00
ARAVA	10MG	TAB	00088-2160-30	30	\$1,793.38
ARCAPTIA NEOHALER	75MCG	CAP	63402-0675-30	30	\$309.24
ARCH SUPPORT-FULL LNPTH	INSOLES		03847-2443-14	1	\$25.00
ARCTIC RELIEF (110GM)	0.035	GEL	58980-0615-40	110	\$7.43
ARFORMOTEROL AH (2ML-EA)	15MCG/2ML	AMPL	70748-0257-60	120	\$1,215.63
ARICEPT	10MG	TAB	62856-0246-30	30	\$607.32
ARICEPT	5MG	TAB	62856-0245-90	90	\$1,657.80
ARIMIDEX	1MG	TAB	00310-0201-30	30	\$629.56
ARIPIRAZOLE	10MG	TAB	65162-0898-03	30	\$962.25
ARIPIRAZOLE	15MG	TAB	65162-0899-03	30	\$962.25



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ARIPRAZOLE	20MG	TAB	65162-0901-03	30	\$1,360.74
ARIPRAZOLE	2MG	TAB	65162-0896-09	90	\$2,886.76
ARIPRAZOLE	30MG	TAB	65162-0902-09	90	\$4,082.23
ARIPRAZOLE	5MG	TAB	65162-0897-09	90	\$2,886.76
ARIPRAZOLE (150ML)	1MG/ML	SOLN	66689-0735-05	150	\$312.50
ARIPRAZOLE ODT	10MG	TAB	62332-0103-30	30	\$1,256.80
ARIPRAZOLE ODT	15MG	TAB	62332-0104-30	30	\$1,256.80
ARISTADA (1.6ML)	441MG/1.6ML	KIT	65757-0401-03	1.6	\$1,799.60
ARISTADA (2.4ML)	662MG/2.4ML	KIT	65757-0402-03	2.4	\$2,701.45
ARISTADA (3.2ML)	882MG/3.2ML	KIT	65757-0403-03	3.2	\$3,599.20
ARISTADA (3.9ML)	1064MG/3.9ML	KIT	65757-0404-03	3.9	\$4,341.91
ARISTADA INITIO (2.4ML)	675MG/2.4ML	SYRG	65757-0500-03	2.4	\$2,754.50
ARISTOSPAN INTRA-ART (5ML)	20MG/ML	VIAL	00781-3085-75	5	\$42.79
ARIXTRA (0.4ML-EA)	5MG/0.4ML	SYRG	00007-3232-11	4	\$1,570.49
ARIXTRA (0.5ML-EA)	2.5MG/0.5ML	SYRG	00007-3230-11	5	\$667.37
ARIXTRA (0.6ML-EA)	7.5MG/0.6ML	SYRG	00007-3234-11	6	\$1,570.49
ARIXTRA (0.8ML-EA)	10MG/0.8ML	SYRG	00007-3236-11	8	\$1,570.49
ARM SLING (UNIVERSAL)			96295-0121-82	1	\$8.99
ARMOUR THYROID	15MG	TAB	00456-0457-01	100	\$93.70
ARMOUR THYROID	180MG(3GR)	TAB	00456-0462-01	100	\$167.72
ARMOUR THYROID	30MG	TAB	00456-0458-01	100	\$110.02
ARMOUR THYROID	60MG	TAB	00456-0459-01	100	\$122.22
ARMOUR THYROID	90MG	TAB	00456-0460-01	100	\$191.47
ARMOUR THYROID 2GR	120MG	TAB	00456-0461-01	100	\$224.08
ARNUITY ELLIPTA (14)	100MCG	INH	00173-0874-14	14	\$116.75
ARNUITY ELLIPTA (14)	200MCG	INH	00173-0876-14	14	\$156.31
ARNUITY ELLIPTA (30)	100MCG	INH	00173-0874-10	30	\$250.19
ARNUITY ELLIPTA (30)	200MCG	INH	00173-0876-10	30	\$334.97
AROMASIN	25MG	TAB	00009-7663-04	30	\$1,381.42
ARTHRITIS FORMULA (56.6GM)	0.0003	CRM	59366-2692-06	56.6	\$6.83
ARTHRITIS PAIN RUB (85GM)		CRM	41167-0600-02	85	\$5.19
ARTHROTEC 50	50MG/0.2MG	TAB	00025-1411-60	60	\$623.75
ARTHROTEC 75	75MG/0.2MG	TAB	00025-1421-60	60	\$623.75
ARTIFICIAL TEARS (15ML)		SOLN	00536-1325-94	15	\$6.28
ARTIFICIAL TEARS (3.5GM)		OINT	17478-0062-35	3.5	\$8.74
ARTIFICIAL TEARS (30ML)		SOLN	78112-0111-41	30	\$8.75
ASACOL HD	800MG	TAB	00023-5901-18	180	\$2,031.00
ASENAPINE SUBL (BLK CHERRY)	10MG	TAB	59762-2888-06	60	\$1,296.87
ASENAPINE SUBL (BLK CHERRY)	2.5MG	TAB	59762-1091-06	60	\$1,296.87
ASENAPINE SUBL (BLK CHERRY)	5MG	TAB	59762-2012-06	60	\$1,296.87
ASMANEX HFA (13GM)	100MCG	INH	00085-4333-01	13	\$229.63
ASMANEX HFA (13GM)	200MCG	INH	00085-4334-01	13	\$269.88
ASMANEX TWISTHALER (120 INH)	220MCG	INH	78206-0114-01	1	\$405.46
ASMANEX TWISTHALER (30 INH)	110MCG	INH	78206-0115-01	1	\$223.30
ASMANEX TWISTHALER (30 INH)	220MCG	INH	78206-0114-04	1	\$241.12
ASMANEX TWISTHALER (60 INH)	220MCG	INH	00085-1341-02	1	\$269.74
ASPERCREME (141.7GM)		CRM	41167-0057-05	141.7	\$6.85
ASPERCREME (177ML)	0.1	LOTN	41167-0057-06	177	\$4.91
ASPERCREME (85GM)		CRM	41167-0057-03	85	\$10.60
ASPERCREME W/LIDO	4.00%	PTCH	41167-0058-40	5	\$11.73
ASPERCREME W/LIDO (76.5GM)	0.04	CRM	41167-0058-77	76.5	\$9.87
ASPIRIN	325MG	TAB	00536-1054-29	100	\$1.80
ASPIRIN	325MG	TAB	70000-0253-04	500	\$10.49
ASPIRIN CHEWABLE	81MG	TAB	16103-0366-05	36	\$1.65
ASPIRIN EC	325MG	TAB	70000-0014-01	100	\$7.99
ASPIRIN EC	325MG	TAB	00536-1232-01	300	\$2.75
ASPIRIN EC	81MG	TAB	00536-1149-41	120	\$3.10
ASPIRIN LO-DOSE	81MG	TAB	16103-0366-11	1000	\$10.41
ASPIRIN LO-DOSE EC	81MG	TAB	16103-0356-11	1000	\$13.47
ASPIRIN SUPP 10GR	600MG	SUPP	00574-7036-12	12	\$18.10
ASPIRIN/DIPYRIDAMOLE	25MG/200MG	CAP	70436-0092-05	60	\$505.00
ASSURE PLATINUM (50)		STRP	08317-5000-50	50	\$45.00
ASTEPRO 0.15% (30ML)	205.5MCG	SPRY	00037-0243-30	30	\$193.90
ASTRIGENT SOLUTION PWDR		PCKT	51224-0162-12	12	\$13.60
ATACAND	16MG	TAB	00186-0016-54	90	\$383.90
ATACAND	32MG	TAB	00186-0032-54	90	\$519.31
ATACAND	4MG	TAB	00186-0004-31	30	\$127.86
ATACAND	8MG	TAB	00186-0008-31	30	\$127.86
ATACAND/HCT	16/12.5MG	TAB	00186-0162-54	90	\$519.31
ATACAND/HCT	32MG/12.5MG	TAB	00186-0322-54	90	\$529.66
ATAZANAVIR SULFATE	150MG	CAP	59762-0408-06	60	\$1,580.32
ATAZANAVIR SULFATE	200MG	CAP	65862-0712-60	60	\$1,668.11
ATAZANAVIR SULFATE	300MG	CAP	65862-0713-30	30	\$1,652.33

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ATENOLOL	100MG	TAB	00093-0753-01	100	\$125.15
ATENOLOL	25MG	TAB	65862-0168-99	1000	\$817.77
ATENOLOL	50MG	TAB	65862-0169-99	1000	\$834.20
ATENOLOL/CHLORTHAL	100MG/25MG	TAB	70710-1168-01	100	\$264.56
ATENOLOL/CHLORTHAL	50MG/25MG	TAB	70710-1167-01	100	\$188.35
ATHLETES FOOT POWDER (130GM)	1%	SPRY	70000-0322-01	130	\$6.29
ATHLETES FOOT POWDER (130GM)	2.00%	SPRY	70000-0321-01	130	\$6.29
ATHLETIC SUPPORTER	LARGE		96295-0124-83	1	\$20.00
ATHLETIC SUPPORTER	MEDIUM		96295-0124-84	1	\$8.65
ATIVAN	0.5MG	TAB	00187-0063-01	100	\$3,986.64
ATIVAN	1MG	TAB	00187-0064-01	100	\$5,325.58
ATIVAN	2MG	TAB	00187-0065-01	100	\$8,487.30
ATIVAN (1ML-EA)	2MG/ML	SDV	00641-6001-25	25	\$57.04
ATOMOXETINE	60MG	CAP	68462-0269-30	30	\$427.03
ATOMOXETINE	100MG	CAP	68462-0271-30	30	\$500.58
ATOMOXETINE	10MG	CAP	68462-0265-30	30	\$427.03
ATOMOXETINE	18MG	CAP	68462-0266-30	30	\$427.03
ATOMOXETINE	25MG	CAP	68462-0267-30	30	\$427.03
ATOMOXETINE	40MG	CAP	60505-2833-03	30	\$463.97
ATOMOXETINE	80MG	CAP	68462-0270-30	30	\$500.58
ATOPICLAIR (100GM)		CRM	99207-0120-10	100	\$75.00
ATORVASTATIN	10MG	TAB	60505-2578-08	1000	\$4,047.56
ATORVASTATIN	20MG	TAB	60505-2579-08	1000	\$5,773.67
ATORVASTATIN	40MG	TAB	60505-2580-08	1000	\$5,773.67
ATORVASTATIN	80MG	TAB	60505-2671-08	1000	\$5,773.67
ATOVAQUONE (210ML)	750MG/5ML	SUSP	31722-0629-21	210	\$1,576.79
ATRAC-TAIN (142GM)		CRM	11701-0022-14	142	\$17.90
ATRIPLA	600/200/300	TAB	15584-0101-01	30	\$3,593.65
ATROPINE OPTH (15ML)	0.01	SOLN	17478-0215-15	15	\$165.06
ATROPINE OPTH (2ML)	1.00%	SOLN	60505-6226-00	2	\$45.47
ATROPINE OPTH (3.5GM)	0.01	OINT	24208-0825-55	3.5	\$21.01
ATROPINE OPTH (5ML)	0.01	SOLN	60219-1749-03	5	\$58.38
ATROPINE SULF (1ML-EA)	0.4MG/ML	VIAL	00517-0401-25	25	\$240.00
ATROPINE SULF (20ML-EA)	0.4MG/ML	MDV	00641-6006-10	200	\$421.20
ATROPINE SULFATE (10ML-EA)	0.1MG/ML	SYRG	76329-3339-01	100	\$108.00
ATROPINE SULFATE (1ML-EA)	1MG/ML	SDV	00517-1010-25	25	\$376.80
ATROVENT HFA (12.9GM)		INH	00597-0087-17	12.9	\$549.97
ATROVENT NASAL	0.03%(21MCG)	SPRY	00597-0081-30	30	\$164.70
ATROVENT NASAL (15GM)	0%	SPRY	00597-0086-76	15	\$141.16
AUBAGIO	7MG	TAB	58468-0211-01	28	\$9,540.82
AUGMENTIN (100ML)	250MG/5ML	SUSP	43598-0004-52	100	\$979.80
AUGMENTIN (75ML)	250MG/5ML	SUSP	43598-0004-51	75	\$733.92
AURXIA	210MG	TAB	59922-0631-01	200	\$1,749.60
AUSTEDO	6MG	TAB	68546-0170-60	60	\$5,664.60
AUSTEDO	9MG	TAB	68546-0171-60	60	\$6,372.60
AUX / NOT CHILD RESISTANT	1000 / ROLL		99999-9999-44	1	\$45.00
AUX LABELS			99999-9999-51	1	\$16.00
AUX LABELS-CUSTOM			99999-9988-88	1	\$45.00
AVALIDE	150/12.5MG	TAB	00024-5855-30	30	\$333.40
AVALIDE	300/12.5MG	TAB	00024-5856-30	30	\$363.14
AVANDARYL	4/1MG	TAB	00173-0841-13	30	\$156.64
AVANDIA	2MG	TAB	00173-0861-18	60	\$274.00
AVANDIA	4MG	TAB	00173-0863-13	30	\$203.33
AVAPRO	150MG	TAB	00024-5851-30	30	\$275.57
AVAPRO	300MG	TAB	00024-5852-30	30	\$331.32
AVAPRO	75MG	TAB	00024-5850-90	90	\$785.56
AVAR-E (45GM)	10-5%	CRM	00178-0470-45	45	\$288.00
AVC W/APPLICATOR (120GM)	15%	CRM	66663-0103-04	120	\$193.27
AVEENO (240ML)		LOTN	38137-0036-01	240	\$13.40
AVEENO (240ML)		LOTN	69968-0427-08	240	\$10.37
AVEENO ANTI-ITCH (4OZ)		LOTN	08137-0036-90	118	\$5.75
AVEENO ANTI-ITCH MAX ST (28GM)	0.01	CRM	08137-0036-58	28	\$4.68
AVEENO BATH		PCKT	08137-0036-40	8	\$6.26
AVEENO CLEANSER (180ML)	CLEAR COMP	FOAM	38137-0036-91	180	\$8.82
AVEENO DAILY MOIST (240ML)		LOTN	69968-0427-08	240	\$5.54
AVEENO DAILY MOIST (354ML)	SPF 15	LOTN	69968-0457-01	354	\$7.18
AVEENO DAILY MOIST (360ML)		LOTN	69968-0454-01	360	\$12.00
AVEENO INTENSE RELIEF (100GM)	HAND	CRM	81370-0036-57	100	\$6.05
AVEENO INTENSE RELIEF (207GM)		CRM	08137-0011-37	207	\$9.48
AVEENO MOISTURIZING (1-EA)	DRY SKIN	BAR	81370-0036-23	1	\$3.47
AVEENO MOISTURIZING (354ML)	BODY	WASH	81370-0014-18	354	\$5.26
AVEENO POS RADIANT SPF15	SPF15	LOTN	69968-0371-04	120	\$14.09
AVEENO SHAVE GEL (210GM)		GEL	81370-0038-59	210	\$6.59

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
AVEENO SKIN RELIEF (354ML)		LOTN	81370-0015-79	354	\$7.18
AVELOX	400MG	TAB	00085-1733-01	30	\$1,096.08
AVELOX/NSS (250ML-EA)	400MG/250ML	SOLN	00085-1737-01	3000	\$735.24
AVENOVA LID/LASH (40ML)	0.0001	SPRY	57005-0004-03	40	\$356.40
AVIANE (28-EA)	0.1/0.02MG	TAB	00555-9045-58	168	\$210.96
AVINZA	120MG	CAP	60793-0608-01	100	\$2,193.19
AVINZA	30MG	CAP	60793-0605-01	100	\$636.62
AVINZA	60MG	CAP	60793-0606-01	100	\$1,236.25
AVINZA	90MG	CAP	60793-0607-01	100	\$1,858.80
AVITA (20GM)	0.0003	GEL	00378-6141-44	20	\$107.18
AVODART	0.5MG	CAP	00173-0712-15	30	\$312.90
AVONEX ADMIN PACK (4-EA)	30MCG	INJ	59627-0111-03	4	\$8,310.90
AVONEX PREFILL (1 KIT-4 SYRG)	30MCG/0.5ML	KIT	59627-0222-05	1	\$9,396.58
AVYCAZ (1-EA)	2GM - 0.5GM	VIAL	00456-2700-10	10	\$4,520.99
AXERT	12.5MG	TAB	00062-2085-12	12	\$383.09
AXERT (UD)	6.25MG	TAB	00062-2080-06	6	\$191.51
AYGESTIN	5MG	TAB	51285-0424-10	50	\$363.96
AYR SALINE NASAL (14.1GM)		GEL	00225-0525-47	14.1	\$3.18
AZASITE	0.01	SOL	17478-0307-03	2.5	\$267.25
AZATHIOPRINE	50MG	TAB	68382-0003-01	100	\$211.00
AZELAST/FLUTIC (23GM)	137/50MCG	SPRY	60505-0953-03	23	\$227.79
AZELASTINE HCL (6ML)	0.0005	SOLN	47335-0938-90	6	\$102.90
AZELASTINE NASAL (30ML)	137MCG	SPRY	59651-0214-30	30	\$105.24
AZELASTINE NASAL (30ML)	205.5MCG	SPRY	45802-0026-83	30	\$36.00
AZELEX (30GM)	20%	CRM	00023-8694-30	30	\$557.24
AZILECT	0.5MG	TAB	68546-0142-56	30	\$1,254.36
AZILECT	1MG	TAB	68546-0229-56	30	\$1,254.36
AZITHROMYCIN	1GM PACKET	PWDR	59762-3051-02	3	\$87.38
AZITHROMYCIN	200MG/5ML	SUSP	00093-2026-31	30	\$34.88
AZITHROMYCIN	200MG/5ML	SUSP	59762-3120-01	15	\$34.88
AZITHROMYCIN	250MG	TAB	00781-8089-31	30	\$233.51
AZITHROMYCIN	500MG	CAPL	62332-0252-30	30	\$467.01
AZITHROMYCIN	600MG	TAB	62332-0253-30	30	\$560.45
AZITHROMYCIN (1-EA)	500MG	VIAL	70860-0100-10	10	\$60.00
AZITHROMYCIN (U/D)	250MG	TAB	51224-0022-06	6	\$46.70
AZO DINE MAXIMUM STRENGTH	97.5MG	TAB	40986-0025-45	12	\$1.97
AZO STANDARD	95MG	TAB	87651-0301-52	30	\$13.30
AZOR	10/20MG	TAB	65597-0111-30	30	\$361.44
AZOR	10/40MG	TAB	65597-0113-30	30	\$456.12
AZOR	5/20MG	TAB	65597-0110-30	30	\$361.44
AZOR	5/40MG	TAB	65597-0112-30	30	\$456.12
AZTREONAM (1-EA)	1GM	VIAL	63323-0401-20	10	\$432.96
AZULFIDINE	500MG	TAB	00013-0101-01	100	\$181.13
AZULFIDINE ENTAB	500MG	TAB	00013-0102-01	100	\$236.62
BABY OIL (420ML)		OIL	81370-0033-14	420	\$6.00
BABY POWD CORN STARCH (425GM)		PWDR	96295-0129-84	425	\$3.50
BABY POWDER (270GM-JJ)		PWDR	81370-0030-21	270	\$2.17
BABY POWDER (450GM-JJ)		PWDR	81370-0030-58	450	\$5.36
BABY SHAMPOO (200ML-JJ)		SHAM	54522-1400-00	200	\$5.00
BABY SHAMPOO (207ML)		LIQ	38137-0037-18	207	\$3.17
BABY SHAMPOO (400ML)		SHAM	38137-1175-71	400	\$5.36
BABY SHAMPOO (444ML)		SHAM	38137-0037-24	444	\$4.76
BABY SHAMPOO (591ML)		SHAM	38137-0037-40	591	\$5.93
BABY SHAMPOO (600ML)		SHAM	54535-1900-00	600	\$8.00
BABY VITAMINS (50ML)		DRPS	00182-0747-67	50	\$4.95
BABY WIPES			03600-0189-76	64	\$4.65
BACID		CAPL	63736-0105-06	100	\$32.04
BACITRACIN (144 X 0.9GM)		OINT	61678-4116-12	144	\$33.30
BACITRACIN (28.4GM)	500U/GM	OINT	00713-0280-31	28.4	\$3.47
BACITRACIN OPTH (3.5GM)	500U/GM	OINT	00574-4022-35	3.5	\$199.23
BACITRACIN ZINC/POLYMIXIN-B	OPHT	OINT	24208-0555-55	3.5	\$28.65
BACITRACIN/ZINC (14GM)	500/GM	OINT	61269-0105-34	14	\$3.28
BACK BRACE/SUPPORT PAD	UNIVERSAL		74676-0672-11	1	\$17.48
BACK SUPPORT			91709-0000-55	1	\$60.00
BACK SUPPORT BELT	LG/X-LG		96295-0124-62	1	\$30.00
BACK SUPPORT UNIVERSAL			96295-0121-76	1	\$19.99
BACLOFEN	10MG	TAB	00172-4096-80	1000	\$2,262.33
BACLOFEN	20MG	TAB	00172-4097-80	1000	\$4,697.05
BACT SODIUM CHLOR (30ML-EA)	0.009	MDV	00409-1966-14	750	\$50.10
BACTERIOSTATIC WATER (30ML-EA)		MDV	00409-3977-03	750	\$51.66
BACTINE PAIN RELIEF (150ML)		SPRY	00280-0730-05	150	\$5.05
BACTRIM	400-80MG	TAB	49708-0145-01	100	\$172.86
BACTRIM DS		TAB	49708-0146-01	100	\$311.95

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BACTRIM PEDIATRIC ORAL SUS		SUSP	00004-1033-28	480	\$52.19
BACTROBAN (15GM)	0.02	CRM	00029-1527-22	15	\$124.93
BACTROBAN (22GM)	0.02	OINT	00029-1525-44	22	\$151.27
BACTROBAN (30GM)	0.02	CRM	00029-1527-25	30	\$211.72
BACTROBAN NASAL (10X1GM)	2%/1GM	OINT	00029-1526-11	10	\$204.86
BAG BALM		OINT	98193-0000-17	226.8	\$6.30
BALMEX (453GM)		CRM	57074-0001-90	453	\$9.98
BALMEX (56GM)		CRM	41167-0024-23	56	\$2.68
BALMEX ADULT (340GM)		CRM	52412-0500-12	340	\$8.89
BALNEOL		LOTN	46017-0077-03	89	\$16.48
BALSALAZIDE	750MG	CAP	00054-0079-28	280	\$447.82
BALZIVA (28-EA)	0.4/0.035MG	TAB	00555-9034-58	168	\$269.01
BANDAGE-ELASTIC SELF-CLOSURE	6IN X 4.5YD		65890-0468-41	1	\$10.00
BANDAGES 3/4 X 3IN	SHEER-PLSTIC		16784-0360-12	100	\$6.00
BANDAGES-PLASTIC	1 X 3		10884-5211-44	50	\$3.00
BAND-AID	3/4 IN	STRP	81370-0563-48	100	\$3.78
BAND-AID EXTRA LARGE		STRP	08137-0056-85	10	\$3.13
BAND-AID BFLY (10)	1/4X1&1/2 IN	STRP	08137-0055-23	10	\$9.50
BAND-AID FLEXIBLE	1 X 3 IN	STRP	08137-0044-44	100	\$6.92
BAND-AID FLEXIBLE	ASST SIZES	STRP	08137-1150-78	100	\$6.92
BAND-AID PLASTIC	ONE SIZE	STRP	08137-0056-35	60	\$2.26
BAND-AID SHEER	1 IN	STRP	56091-0046-34	100	\$4.27
BANZEL	400MG	TAB	62856-0583-52	120	\$3,801.60
BARACLUDE	0.5MG	TAB	00003-1611-12	30	\$1,646.98
BASAGLAR KWIKPEN (3ML-EA)	100U/ML	PEN	00002-7715-59	15	\$391.63
BASIS SOAP (1-EA)	SENSITIVE	BAR	72140-0857-00	1	\$2.80
BATTERY-9 VOLT			41333-0116-01	1	\$6.00
BATTERY-AA			41333-0415-01	4	\$5.18
BATTERY-AAA			41333-0424-01	4	\$5.18
BATTERY-C SIZE			41333-0214-01	2	\$5.78
BATTERY-LITHIUM 3V	2032		65781-0155-02	1	\$2.00
BATTERY-MEDICAL	DL123A		04133-3112-10	1	\$7.73
BATTERY-MEDICAL	DL2032		04133-3542-10	1	\$1.79
BAUSCH AND LOMB ADVANCED		DROP(S)	10119-0020-03	15	\$5.05
BAXDELA	450MG	TAB	70842-0101-01	20	\$1,912.80
BAYCOL	0.8MG	TAB	00026-2886-86	90	\$217.73
BAYER CONTOUR (100)		STRP	00193-7090-21	100	\$132.00
BAYER CONTOUR (50)		STRP	00193-7080-50	50	\$66.00
BAYER CONTOUR GLUCOMETER		KIT	00193-9545-01	1	\$40.00
BAYER CONTOUR NEXT	NEXT	KIT	00193-7377-01	1	\$18.00
BAYER E.C. ASA	81MG	TAB	31284-3101-17	50	\$3.94
BAYER EX-STR	500MG	CAPL	12843-0202-34	50	\$4.46
BAYER WOMENS ASP+CAL	81MG	CAPL	01284-3500-90	60	\$6.34
B-D AUTOSHIELD DUO	30G		08290-3295-15	100	\$100.51
B-D FILTER NEEDLE	18G X 1.5 IN		08290-3051-85	100	\$9.85
B-D FILTER NEEDLE	19G X 1.5 IN		08290-3052-00	100	\$45.54
B-D INSULIN SYRINGE (1ML)	25G X 5/8 IN	SYRG	08290-3296-51	100	\$29.83
B-D INSYTE AUTOGUARD	22GX1 IN		08290-3814-23	50	\$120.25
B-D LUER-LOK SYR+NDLE (10ML)	21G X 1 IN	SYRG	08290-3096-42	100	\$27.27
B-D LUER-LOK SYR+NDLE (3ML)	22G X 1.5 IN	SYRG	08290-3095-74	100	\$17.22
B-D LUER-LOK SYR+NDLE (3ML)	25G X 1 IN	SYRG	08290-3095-81	100	\$13.15
B-D LUER-LOK SYR+NDLE (3ML)	25G X 1.5 IN	SYRG	08290-3095-82	100	\$17.22
B-D LUER-LOK SYR+NDLE (3ML)	25G X 5/8 IN	SYRG	08290-3095-70	100	\$17.75
B-D LUER-LOK SYR+NDLE (5ML)	21G X 1 IN	SYRG	08290-3096-32	100	\$25.59
B-D LUER-LOK SYR+NDLE (5ML)	22G X 1 IN	SYRG	08290-3096-30	100	\$38.03
B-D LUER-LOK SYRINGE ONLY	10ML	SYRG	50382-9030-29	400	\$90.00
B-D LUER-LOK SYRINGE ONLY	20ML	SYRG	08290-3056-17	120	\$60.33
B-D LUER-LOK SYRINGE ONLY	3ML	SYRG	08290-3096-57	200	\$25.00
B-D LUER-LOK SYRINGE ONLY	50ML	SYRG	08290-3096-53	40	\$37.42
B-D NANO ULTRA-FINE PEN NEEDLE	32G X 4MM		08290-3201-22	100	\$66.42
B-D ORAL SYRINGE (10ML)			08290-3052-19	500	\$72.90
B-D PRECISIONGLIDE #305167	21G X 1.5 IN		08290-3051-67	100	\$7.93
B-D SAFETYGLIDE 1CC	29G X 1/2 IN	SYRG	08290-5930-01	100	\$47.35
B-D SAFETYGLIDE NEEDLE	25G X 1 IN		08290-3059-16	50	\$18.92
B-D SAFETYGLIDE TB	1ML 27G 1/2	SYRG	08290-3059-45	100	\$55.87
B-D SAFETYGLIDE(1/2ML)	29G X 1/2 IN	SYRG	08290-5932-01	100	\$47.35
B-D ULTRAFINE (100)	33G	LNCT	08290-3220-57	100	\$8.81
B-D ULTRAFINE (1ML)	30G X 12.7MM	SYRG	08290-3284-11	100	\$44.51
B-D ULTRA-FINE SHORT PEN NEED	31G X 8MM		08290-3201-09	100	\$66.42
BEANO		TAB	42037-0103-04	30	\$6.74
BECONASE AQ SPRAY (25GM)		SPRY	00173-0388-79	25	\$352.03
BEDDING SPRAY (142GM)		SPRY	37205-0166-28	142	\$6.99
BELLADONNA/PHENOBARB	16.2MG/5ML	ELXR	42192-0520-16	473	\$79.87

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BELLADONNA/PHENOBARBITAL		TAB	75826-0118-10	100	\$296.00
BELLAHIST-D LA		TAB	60258-0449-01	100	\$85.95
BELLERGAL S	0.6-0.2-40	TAB	00078-0031-05	100	\$105.11
BELSOMRA	10MG	TAB	00006-0033-30	30	\$507.96
BENADRYL	25MG	CAP	00501-2000-48	48	\$7.20
BENADRYL	12.5MG/5ML	LIQ	35058-0534-08	236	\$8.15
BENADRYL (60ML)	EX STRNGTH	SPRY	00501-3203-02	60	\$5.03
BENADRYL ALLERGY	DYE-FREE	CAP	00501-2001-24	24	\$4.55
BENADRYL ALLERGY (DYE-FREE)	25MG	GCAP	50582-0228-24	24	\$8.39
BENADRYL ALLERGY FAST-MELT	12.5MG	TAB	00045-0180-18	24	\$5.20
BENADRYL DYE-FREE (120ML)	12.5MG/5ML	SYRP	50580-0535-01	18	\$6.72
BENADRYL EXTRA STR (30GM)	2-0.1%	CRM	12547-0171-67	120	\$4.08
BENADRYL ITCH STOP (28.3GM)	1-0.1%	CRM	12547-0171-62	30	\$4.14
BENADRYL M/S ITCH STOP		GEL	12547-0171-57	28.3	\$5.56
BENADRYL ULTRATAB	25MG	TAB	00501-2009-24	103	\$4.49
BENADYL ALLERGY CHEWABLE	12.5MG	TAB	50580-0232-01	24	\$4.87
BENZAEPRIH HCL	10MG	TAB	65862-0116-01	20	\$105.11
BENZAEPRIH HCL	20MG	TAB	65862-0117-01	100	\$105.11
BENZAEPRIH HCL	40MG	TAB	65862-0118-01	100	\$105.11
BENZAEPRIH HCL	5MG	TAB	43547-0335-10	100	\$105.00
BENZAEPRIH HCL/HCTZ	10/12.5MG	TAB	00185-0325-01	100	\$206.74
BENZAEPRIH HCL/HCTZ	20/12.5MG	TAB	00574-0229-01	100	\$107.36
BENZAEPRIH HCL/HCTZ	20/25MG	TAB	00574-0228-01	100	\$107.36
BENZAEPRIH HCL/HCTZ	5/6.25MG	TAB	00185-0236-01	100	\$206.74
BENEFIBER (152GM)		PWDR	86790-0213-80	100	\$7.88
BENEFIBER (248GM)		PWDR	86790-0216-20	152	\$11.09
BENEFIBER (500GM)		PWDR	86790-0218-30	248	\$19.48
BENEFIBER PACKET (1-EA)		PWDR	86790-0162-80	500	\$11.53
BENEFIBER S/F (245GM)		PWDR	00067-0044-62	28	\$10.66
BENGAY ARTHRITIS (57GM)		CRM	74300-0005-37	245	\$4.72
BENGAY GREASELESS (57GM)		CRM	74300-0081-86	57	\$3.95
BENGAY ULTRA STRENGTH	5%	PTCH	74300-0081-49	57	\$7.01
BENGAY ULTRA STRENGTH (113GM)		CRM	74300-0081-94	4	\$7.58
BENGAY ULTRA STRENGTH (57GM)		CRM	74300-0081-93	113	\$5.21
BENGAY VANISHING SCENT (57GM)		GEL	74300-0081-97	57	\$4.32
BENICAR	20MG	TAB	65597-0103-90	57	\$753.84
BENICAR	40MG	TAB	65597-0104-90	90	\$1,047.60
BENICAR	5MG	TAB	65597-0101-30	90	\$237.24
BENICAR HCT	20/12.5MG	TAB	65597-0105-30	30	\$289.80
BENICAR HCT	40/12.5MG	TAB	65597-0106-90	30	\$1,047.60
BENICAR HCT	40/25MG	TAB	65597-0107-30	90	\$402.84
BENLYSTA (1ML-EA)	200MG/ML	SYRG	49401-0088-47	30	\$5,534.28
BENTYL	10MG	CAP	58914-0012-10	4	\$66.20
BENTYL	20MG	TAB	58914-0013-10	100	\$94.46
BENTYL (2ML-EA)	10MG/ML	AMP	58914-0080-52	100	\$504.35
BENZAC AC (60GM)	5%	CRM	00299-3625-60	10	\$113.04
BENZAC W	3%	GEL	00299-3590-60	60	\$21.06
BENZAGEL S 1.5OZ	5%	GEL	00066-0430-15	60	\$27.81
BENZAMYCIN (23.3GM)	3.50%	GEL	00066-0510-23	42.5	\$64.84
BENZAMYCIN (46.6GM)	3.50%	GEL	00066-0510-46	23.3	\$405.91
BENZIQU (175GM)	5.25%	WASH	29336-0210-18	46.6	\$80.09
BENZODENT	20.00%	CRM	71687-0105-32	175	\$2.62
BENZODENT DENTAL PAIN (28GM)	0.2	CRM	71687-0105-34	7	\$5.90
BENZODOX 60		KIT	42783-0663-60	28	\$1,097.95
BENZOIN TINC (60ML)		LIQ	00395-0247-92	1	\$12.62
BENZONATATE	100MG	CAP	42806-0714-05	60	\$1,134.75
BENZONATATE	200MG	CAP	42806-0715-05	500	\$2,145.45
BENZOYL PEROXIDE (148GM)	10.00%	WASH	35573-0454-91	500	\$9.30
BENZOYL PEROXIDE (148ML)	0.05	WASH	35573-0453-91	148	\$8.98
BENZOYL PEROXIDE (170.3GM)	0.06	WASH	67405-0835-06	148	\$16.44
BENZOYL PEROXIDE (227GM)	3%	WASH	24470-0911-08	170.3	\$247.18
BENZOYL PEROXIDE (237GM)	10%	WASH	35573-0454-08	227	\$14.16
BENZOYL PEROXIDE (237ML)	0.05	WASH	35573-0453-08	237	\$13.49
BENZOYL PEROXIDE (29.5ML)	5%	LOTN	00536-1057-75	237	\$3.02
BENZOYL PEROXIDE (29.5ML)	10.00%	LOTN	00536-1058-75	29.5	\$3.45
BENZOYL PEROXIDE (42.5GM)	5.00%	GEL	00536-1055-56	29.5	\$5.68
BENZOYL PEROXIDE (42.5GM)	10%	GEL	00536-1056-56	42.5	\$6.91
BENZOYL PEROXIDE (60GM)	2.50%	GEL	45802-0101-96	42.5	\$19.79
BENZOYL PEROXIDE (60GM)	5.00%	GEL	45802-0216-96	60	\$20.25
BENZTROPINE	0.5MG	TAB	69315-0136-01	60	\$38.58
BENZTROPINE	1MG	TAB	69315-0137-10	100	\$388.63
BENZTROPINE	2MG	TAB	69315-0138-10	1000	\$492.98
BENZTROPINE (2ML-EA)	1MG/ML	SDV	68382-0860-10	1000	\$293.75

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BENZTROPINE (2ML-EA)	2MG/2ML	AMP	00143-9729-05	10	\$375.00
BEPOTASTINE (5ML)	1.50%	DROP(S)	00378-7055-35	10	\$260.65
BEPREVE OPTH (5ML)	1.50%	SOLN	24208-0629-02	5	\$325.78
BERPLEX PLUS		TAB	00364-0814-01	5	\$14.67
BESIVANCE(5ML)	0.60%	SUSP	24208-0446-05	100	\$256.57
BETA CAROTENE	25000 IU	CAP	00904-4315-60	5	\$4.75
BETACHRON	160MG	CAP	00258-3612-01	100	\$132.31
BETADINE (118.25ML)	0.1	SOLN	67618-0150-04	100	\$1.90
BETADINE (237ML)	0.1	SOLN	67618-0150-09	118.25	\$3.41
BETADINE (473ML)	0.1	SOLN	67618-0150-17	237	\$5.50
BETADINE SKIN CLNR (118ML)	0.075	LIQ	67618-0149-04	473	\$9.98
BETADINE SURG SCRUB REF (473ML)	0.075	SOLN	67618-0151-16	118	\$5.10
BETADINE SURGICAL SCRUB (118ML)	8%	SOLN	67618-0151-04	473	\$4.78
BETADINE SWABSTICKS (200)		KIT	67618-0153-01	118	\$47.46
BETADINE SWABSTICKS (3-EA)	0.1		67618-0153-03	200	\$22.61
BETA-DIP (15GM)	0.0005	CRM	70710-1233-01	150	\$44.00
BETA-DIP (15GM)	0.0005	OINT	72578-0093-01	15	\$61.37
BETA-DIP (45GM)	0.05%	CRM	70710-1233-04	15	\$88.00
BETA-DIP (45GM)	0.05%	OINT	72578-0093-06	45	\$122.87
BETA-DIP (60ML)	0.05%	LOTN	00168-0057-60	45	\$47.99
BETA-DIP AUG (15GM)	0.05%	CRM	45802-0376-35	60	\$4.63
BETA-DIP AUG (15GM)	0.05%	GEL	51672-1309-01	15	\$61.48
BETA-DIP AUG (15GM)	0.05%	OINT	66993-0897-15	15	\$63.52
BETA-DIP AUG (30ML)	0.0005	LOTN	51672-1340-03	15	\$75.02
BETA-DIP AUG (45GM)	0.05%	OINT	00472-0382-45	30	\$127.71
BETA-DIP AUG (50GM)	0.0005	CRM	51672-1310-03	45	\$84.87
BETA-DIP AUG (50GM)	0.0005	GEL	51672-1309-03	50	\$136.63
BETA-DIP AUG (60ML)	0.0005	LOTN	51672-1340-04	50	\$147.86
BETAMETHASONE (5ML)	6MG/ML	MDV	00517-0720-01	60	\$62.89
BETAMETH-VAL (50GM)	0.12%	FOAM	45802-0053-01	5	\$326.92
BETAPACE	160MG	TAB	50419-0106-10	50	\$3,367.81
BETAPACE	80MG	TAB	50419-0105-10	100	\$2,019.24
BETAPACE AF	80MG	TAB	50419-0115-06	100	\$723.35
BETASEPT SCRUB (118ML)	4.00%	LIQ	67618-0200-04	60	\$7.33
BETASEPT SCRUB (237ML)	4%	LIQ	67618-0200-08	118	\$9.25
BETASEPT SCRUB (473ML)	0.04	LIQ	67618-0200-16	237	\$12.32
BETASEPT SCRUB (946ML)	4%	LIQ	67618-0200-30	473	\$18.90
BETASERON (9.6MU)	0.3MG	SYRG	50419-0524-35	946	\$11,040.96
BETA-VAL (15GM)	0.001	CRM	00713-0326-15	14	\$22.37
BETA-VAL (15GM)	0.001	OINT	00168-0033-15	15	\$20.34
BETA-VAL (45GM)	0.001	CRM	00713-0326-37	15	\$45.68
BETA-VAL (45GM)	0.001	OINT	00168-0033-46	45	\$41.53
BETA-VAL (60ML)	0.001	LOTN	54879-0004-60	45	\$72.18
BETAXALOL (5ML)	0.005	SOLN	17478-0705-10	60	\$63.41
BETAXOLOL	10MG	TAB	10702-0013-01	5	\$124.25
BETAXOLOL (10ML)	0.005	SOLN	61314-0245-03	100	\$123.28
BETHANECHOL	10MG	TAB	00832-0511-00	10	\$200.23
BETHANECHOL	25MG	TAB	00832-0512-00	100	\$266.95
BETHANECHOL	50MG	TAB	00832-0513-00	100	\$427.13
BETHANECHOL	5MG	TAB	51293-0645-01	100	\$90.09
BETIMOL (10ML)	0.005	SOLN	68669-0525-10	100	\$155.40
BETIMOL (5ML)	0.50%	SOLN	76478-0002-05	10	\$182.83
BETIMOL OPTH (5ML)	0.0025	SOLN	76478-0001-05	5	\$165.58
BETOPTIC S (15ML)	0.0025	SUSP	00065-0246-15	5	\$586.86
BETOPTIC S OPTH (10ML)	0.0025	DRPS	00065-0246-10	15	\$391.27
BEVESPI AEROSPHERE(10.7GM)	9-4.8MCG	INHL	00310-4600-12	10	\$503.02
BEVYXXA	40MG	CAP	69853-0202-01	10.7	\$1,800.00
BEXAROTENE	75MG	CAP	00832-0285-00	100	\$26,834.71
BEXSERO (0.5ML-EA)		SYRG	46028-0114-02	100	\$192.75
BEYAZ (28-EA)		TAB	50419-0407-03	0.5	\$873.94
BIAFINE (45GM)		CRM	00062-0205-02	84	\$55.04
BIAXIN	250MG	TAB	00074-3368-60	45	\$701.27
BIAXIN	500MG	TAB	00074-2586-60	60	\$701.27
BIAXIN (100ML)	250MG/5ML	SUSP	00074-3188-13	60	\$192.66
BIAXIN XL	500MG	TAB	00074-3165-60	100	\$597.38
BICALUTAMIDE	50MG	TAB	47335-0485-83	60	\$556.00
BICILLIN L-A (2ML-EA)	1.2MU/2ML	SYRG	60793-0701-10	30	\$2,749.70
BICILLIN L-A (4ML-EA)	2.4MU/4ML	SYRG	60793-0702-10	20	\$5,634.60
BICITRACIN ORAL		SOLN	00575-0225-01	40	\$16.32
BIDIL	20/37.5MG	TAB	24338-0010-09	473	\$469.10
BIFERA	28MG	TAB	68220-0087-30	90	\$14.88
BIKTARVY	30/120/15MG	TAB	61958-2505-01	30	\$4,554.29
BIKTARVY	50/200/25MG	TAB	61958-2501-01	30	\$4,554.29

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BILTRICIDE	600MG	TAB	50419-0747-01	30	\$597.88
BIMATOPROST OPTH (2.5ML)	0.03%	SOLN	60505-0583-04	6	\$134.63
BIOFREEZE (89ML)		GEL	59316-0103-12	2.5	\$11.98
BIO-GLO OPTH	1MG	STRP	17238-0900-11	89	\$22.50
BION TEARS PF (28)		SOLN	00065-0419-28	100	\$14.04
BIONECT (25GM)	0.002	CRM	68712-0007-02	28	\$164.06
BIOPATCH PROT DISK WITH CHG	#4150		56091-0021-50	25	\$225.00
BIOTENE DRY MOUTH (1000ML)	FRESH MINT	LIQ	48582-0004-40	10	\$8.87
BIOTENE DRY MOUTH (121.9GM)	GNTL MINT	PSTE	00135-0577-01	1000	\$5.65
BIOTENE DRY MOUTH (44.3ML)	MOISTURIZING	SPRY	40493-9100-00	121.9	\$7.50
BIOTENE DRY MOUTH GENT (473ML)	MILD MINT	LIQ	48582-0045-66	44.3	\$5.65
BIOTENE MOUTHWASH (237ML)		LIQ	48582-0802-20	473	\$3.54
BIOTENE MOUTHWASH (473ML)		LIQ	48582-0003-30	237	\$5.65
BIOTENE TOOTHPASTE	MINT	GEL	00135-0557-01	473	\$5.65
BIOTIN	1000MCG	SFTGEL	31604-0042-73	121.9	\$13.00
BIOTIN	1000MCG	TAB	54629-3985-01	100	\$5.62
BIOTIN	2500MCG	CAP	31604-0425-46	120	\$10.21
BIOTIN	5000MCG	CAP	30768-0134-30	90	\$9.09
BIOTIN	5MG	CAP	74312-0134-30	60	\$9.12
BIOTIN FORTE	3MG	TAB	54022-1098-01	72	\$8.42
BIOTRUE MULTIPURPOSE SOLN		SOLN	10119-0358-63	60	\$9.52
BISACODYL	10MG	SUP	00574-7050-12	300	\$5.09
BISACODYL EC	5MG	TAB	00904-6748-60	12	\$1.86
BISACODYL EC	5MG	TAB	00904-6748-80	100	\$7.15
BISOPROLOL	10MG	TAB	70954-0456-20	1000	\$225.30
BISOPROLOL	5MG	TAB	70954-0455-20	100	\$225.30
BISOPROLOL/HCTZ	10MG/6.25MG	TAB	42799-0922-30	100	\$221.16
BISOPROLOL/HCTZ	2.5MG/6.25MG	TAB	29300-0187-05	30	\$1,170.36
BISOPROLOL/HCTZ	5MG/6.25MG	TAB	29300-0188-05	500	\$1,170.36
BLACK COHOSH	40MG	CAP	11845-0130-45	500	\$7.09
BLANKET			99999-9000-76	60	\$0.00
BLEPH-10 OPHTH	0.1	OINT	00023-0311-04	1	\$16.25
BLEPH-10 OPHTH	0.1	DROP(S)	11980-0011-15	3.5	\$17.14
BLEPHAMIDE OPHTH (10ML)	10%/0.2%	SUSP	11980-0022-10	15	\$384.97
BLEPHAMIDE OPHTH (5ML)	10%/0.2%	SUSP	11980-0022-05	10	\$192.48
BLEPHAMIDE OPTH	10%/0.2%	OINT	00023-0313-04	5	\$183.31
BLINK TEARS (15ML)	0.0025	SOLN	29943-0002-15	3.5	\$9.37
BLISTEX (24X0.21OZ)		OINT	10157-9951-02	15	\$39.00
BLISTEX LIP MEDEX (12X0.25)		OINT	04138-8000-09	24	\$10.35
BLISTEX MEDICATED	(0.35OZ)	OINT	10157-9920-03	12	\$1.89
BLISTEX MEDICATED (7GM)		OINT	41388-0210-21	10.5	\$1.97
BLOOD GLUCOSE LEVEL			99999-9999-54	7	\$0.00
BLOOD GLUCOSE TEST	STRIPS	STRP	52735-0694-12	1	\$22.49
BLOOD PRESSURE			99999-9999-53	50	\$0.00
BLOOD PRESSURE CUFF	LARGE		93764-0010-69	1	\$31.66
BLOOD PRESSURE CUFF	REUSABLE		99999-9004-06	1	\$30.00
BLOOD PRESSURE CUFF	X-LARGE		99999-9001-49	1	\$45.00
BLOOD PRESSURE CUFF (MEDIQUE)			47682-0719-01	1	\$18.00
BLOOD PRESSURE CUFF (MEDLINE)	ADULT		43317-0400-03	1	\$60.00
BLOOD PRESSURE CUFF-TRIMLINE	REUSABLE		99999-9001-55	1	\$30.00
BLOOD PRESSURE KIT-MANUAL	WITH STETH		52798-2300-00	1	\$17.99
BLOOD PRESSURE MONITOR	LARGE		93764-0601-58	1	\$52.99
BLOOD SUGAR			00000-0003-16	1	\$0.00
BLUE GEL (227GM)	0.02	GEL	00536-2302-59	1	\$3.97
BLUE STAR MED	ANTI-ITCH	OINT	68429-0201-02	227	\$7.50
BOIL EASE (28GM)	0.2	OINT	63736-0041-30	60	\$8.49
BONIVA	150MG	TAB	00004-0186-82	28	\$687.41
BONJESTA ER	20-20MG	TAB	55494-0120-60	3	\$836.64
BOOST (237ML-EA)	CHOCOLATE	CRTN	43900-0675-39	60	\$36.35
BOOST (237ML-EA)	CHOCOLATE	LIQ	43900-0169-72	5688	\$32.31
BOOST (237ML-EA)	VANILLA	CRTN	43900-0674-39	5688	\$36.35
BOOST (237ML-EA)	VANILLA	LIQ	43900-0582-76	5688	\$32.31
BOOST ENERGY (237ML-EA)	STRAWBERRY	BOTTLE	43900-0676-88	5688	\$33.10
BOOST GLUCOSE CONT (237ML-EA)	CHOCOLATE	LIQ	41679-0116-42	5688	\$65.04
BOOST HIGH PROTEIN (237ML-EA)	CHOCOLATE	LIQ	41679-0940-66	5688	\$40.95
BOOST HIGH PROTEIN (237ML-EA)	VANILLA	LIQ	41679-0941-66	1440	\$40.95
BOOST PLUS (237ML-EA)	CHOCOLATE	LIQ	43900-0651-42	5688	\$34.07
BOOST PLUS (237ML-EA)	VANILLA	LIQ	43900-0931-39	5688	\$38.33
BOOST PLUS (240ML-EA)	STRWBRRY	BOTTLE	41679-0933-66	5688	\$47.52
BOSTON ADV COND (105ML)		SOLN	10119-0056-09	1440	\$9.53
BOSTON ADVANCE CLEANER(30ML)		SOLN	10119-0054-21	105	\$9.83
BOSTON ADVANCE REWTNG (10ML)		SOLN	47144-0055-09	30	\$5.41
BOSTON CLEANER (30ML)		SOLN	31011-9054-20	10	\$10.74

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BOSTON MULTI-PLUS (105ML)		SOLN	04714-4054-24	30	\$15.01
BOSTON ONE STEP CLEANER		LIQ	47144-0560-29	105	\$9.11
BOSTON SIMPLUS (105ML)		SOLN	10119-0056-11	12	\$9.53
BOSULIF	500MG	TAB	00069-0136-01	105	\$22,479.92
BOXER SPLINT	LRG-LEFT		99999-9001-79	30	\$75.00
BOXER SPLINT	LRG-RIGHT		99999-9001-81	1	\$200.00
BOXER SPLINT	MED-LEFT		99999-9001-80	1	\$80.00
BOXER SPLINT	MED-RGHT		99999-9001-82	1	\$200.00
BRACE UP-BACK SUPPORT	L/XL		99999-9001-25	1	\$50.00
BRACE UP-BACK SUPPORT	XXL		99999-9001-27	1	\$52.00
BREAST PUMP			32884-0162-61	1	\$203.10
BREATHE RIGHT	LARGE CLEAR	STRP	57145-0002-46	1	\$11.24
BREO ELLIPTA (60GM-30INH)	100MCG/25MCG	NHL	00173-0859-10	30	\$474.43
BREO ELLIPTA (60GM-30INH)	200MCG/25MCG	NHL	00173-0882-10	60	\$474.43
BRETHINE	2.5MG	TAB	00028-0072-01	60	\$50.24
BRETHINE	5MG	TAB	00028-0105-01	100	\$72.29
BREZTRI AEROSPHERE (10.7GM)	160-9-4.8MCG	INH	00310-4616-12	100	\$751.62
BRILINTA	60MG	TAB	00186-0776-60	10.7	\$525.68
BRILINTA	90MG	TAB	00186-0777-60	60	\$525.68
BRIMO/TIMOLOL (5ML)	0.2/0.5%	SOLN	82182-0455-05	60	\$221.63
BRIMONIDINE (10ML)	0.0015	SOLN	60505-0564-02	5	\$383.27
BRIMONIDINE (10ML)	0.002	SOLN	61314-0143-10	10	\$65.24
BRIMONIDINE (15ML)	0.0015	SOLN	61314-0144-15	10	\$574.94
BRIMONIDINE (15ML)	0.002	SOLN	61314-0143-15	15	\$97.92
BRIMONIDINE (5ML)	0.0015	SOLN	61314-0144-05	15	\$191.68
BRIMONIDINE (5ML)	0.002	SOLN	61314-0143-05	5	\$32.65
BRIMONIDINE PUMP (30GM)	0.0033	GEL	45802-0078-30	5	\$624.51
BRINZOLAMIDE OPTH (10ML)	0.01	SUSP	00781-6014-70	30	\$366.01
BRIVIACT	100MG	TAB	50474-0770-66	10	\$1,650.19
BRIVIACT	50MG	TAB	50474-0570-66	60	\$1,650.19
BROMALINE 24		TAB	00536-3379-35	60	\$3.45
BROMANATE		ELXR	00472-0711-04	24	\$2.00
BROMATAPP	12MG	TAB	03824-5177-10	118	\$20.48
BROMFED DM (118ML)	10-30-2/5ML	SYRP	51862-0535-04	100	\$26.46
BROMFENAC SOD OPTH (1.7ML)	0%	SOLN	72266-0142-01	118	\$170.95
BROMFENAC SOD OPTH (2.5ML)	0.0009	SOLN	00378-7110-35	1.7	\$144.54
BROMOCRIPTINE MESYLATE	2.5MG	TAB	00574-0106-03	2.5	\$124.12
BROMPHEN TD		TAB	00536-3397-10	30	\$52.23
BROMSITE OPTH (5ML)	0.0008	DROP(S)	49708-0754-41	1000	\$324.00
BRONKAID	25MG/400MG	CPLT	00240-0537-85	5	\$11.49
BRONKAID	25MG/400MG	CPLT	00240-0537-87	60	\$4.99
BRONTEX	300/10	TAB	00482-0440-01	24	\$408.08
BROVANA AH (2ML-EA)	15MCG/2ML	NEB	63402-0911-64	100	\$1,350.72
BSS OPTH (15ML-EA)		SOLN	00065-0795-15	120	\$463.10
BUDESON/FORMOT (10.2GM-120INH)	160/4.5MCG	INH	00310-7370-20	540	\$402.96
BUDESON/FORMOT (10.2GM-120INH)	80/4.5MCG	INH	00310-7372-20	10.2	\$352.52
BUDESONIDE	3MG	CAP	65162-0778-10	10.2	\$2,485.64
BUDESONIDE (2ML-EA)	0.25MG/2ML	AMP	00093-6815-73	100	\$282.42
BUDESONIDE (2ML-EA)	0.5MG/2ML	AMP	00093-6816-73	60	\$332.37
BUDESONIDE (2ML-EA)	1MG/2ML	AMPL	00093-6817-73	60	\$692.40
BUDESONIDE (8.43GM)	32MCG	SPRY	60505-6129-02	60	\$17.19
BUDESONIDE ER	9MG	TAB	68682-0309-30	8.43	\$1,934.11
BUFFERED ASPIRIN	325MG	TAB	00182-1909-01	30	\$2.89
BUFFERIN	325MG	TAB	00067-2063-13	100	\$7.37
BUFFERIN	500MG	TAB	00672-0651-31	130	\$13.17
BUMETANIDE	0.5MG	TAB	69238-1489-01	130	\$242.73
BUMETANIDE	1MG	TAB	69238-1490-05	100	\$1,348.50
BUMETANIDE	2MG	TAB	69238-1491-01	500	\$296.67
BUMEX	0.5MG	TAB	00004-0125-01	100	\$72.48
BUMEX	1MG	TAB	00004-0121-01	100	\$101.78
BUMEX	2MG	TAB	00004-0162-01	100	\$172.05
BUMEX (2ML-EA)	0.25MG/ML	SDV	00004-1968-01	100	\$36.03
BUPAP	50/650MG	TAB	00095-0240-01	20	\$240.00
BUPIVACAINE (10ML-EA)	0.0025	SDV	00409-1159-01	100	\$53.93
BUPIVACAINE (10ML-EA)	0.005	SDV	00409-1162-01	250	\$62.98
BUPIVACAINE HCL (50ML-EA)	0.0025	MDV	00409-1160-01	250	\$96.80
BUPIVACAINE HCL (50ML-EA)	0.005	MDV	55150-0250-50	1250	\$103.40
BUPIVACAINE HCL (PF) (10ML-EA)	0.005	SDV	55150-0169-10	1250	\$90.00
BUPREN/NALOX FILM	12/3MG	STRP	47781-0358-03	250	\$527.41
BUPREN/NALOX FILM	2MG/0.5MG	STRP	47781-0355-03	30	\$147.20
BUPREN/NALOX FILM	4/1MG	STRP	47781-0356-03	30	\$263.70
BUPREN/NALOX FILM	8/2MG	STRP	47781-0357-03	30	\$263.70
BUPREN/NALOX SUBL	2MG/0.5MG	TAB	00054-0188-13	30	\$174.77



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
BUPREN/NALOX SUBL	8MG/2MG	TAB	00054-0189-13	30	\$312.64
BUPREN/NALOX SUBL (U/D)	2MG/0.5MG	TAB	00904-7009-06	30	\$237.44
BUPREN/NALOX SUBL (U/D)	8MG/2MG	TAB	00904-7010-06	50	\$239.10
BUPRENEX (1ML-EA)	0.3MG/ML	AMP	12496-0757-05	50	\$91.02
BUPRENORPHINE	10MCG/HR	PTCH	00093-3657-40	5	\$459.06
BUPRENORPHINE	20MCG/HR	PTCH	69238-1205-02	4	\$884.22
BUPRENORPHINE	2MG	TAB	00054-0176-13	4	\$124.20
BUPRENORPHINE	5MCG/HR	PTCH	69238-1202-02	30	\$332.97
BUPRENORPHINE	8MG	TAB	00054-0177-13	4	\$232.20
BUPRENORPHINE (U/D)	2MG	TAB	60687-0481-21	30	\$73.50
BUPRENORPHINE (U/D)	8MG	TAB	60687-0492-21	30	\$126.00
BUPROPION HCL	100MG	TAB	60505-0157-01	30	\$106.01
BUPROPION HCL	75MG	TAB	60505-0158-01	100	\$79.34
BUPROPION SR	100MG	TAB	70436-0058-02	100	\$844.50
BUPROPION SR	150MG	TAB	70436-0059-02	500	\$968.55
BUPROPION SR	200MG	TAB	70436-0060-01	500	\$337.80
BUPROPION XL	150MG	TAB	70436-0010-02	100	\$2,204.69
BUPROPION XL	300MG	TAB	68180-0320-02	500	\$2,384.05
BURN JEL		GEL	86169-0020-23	500	\$15.00
BUSPAR	10MG	TAB	00087-0819-41	90	\$205.18
BUSPAR	15MG	TAB	00087-0822-32	100	\$183.96
BUSPAR	5MG	TAB	00087-0818-41	60	\$117.65
BUSPIRONE HCL	10MG	TAB	23155-0024-05	100	\$652.33
BUSPIRONE HCL	15MG	TAB	68382-0182-05	500	\$995.17
BUSPIRONE HCL	30MG	TAB	68382-0183-14	500	\$218.00
BUSPIRONE HCL	5MG	TAB	23155-0023-05	60	\$374.00
BUSPIRONE HCL	7.5MG	TAB	16729-0201-01	500	\$158.03
BUTAL/APAP	50MG/325MG	TAB	00603-2540-21	100	\$156.26
BUTAL/APAP/CAFF	50/300/40MG	CAP	70010-0044-01	100	\$481.41
BUTAL/APAP/CAFF	50/325/40MG	TAB	00527-1695-05	100	\$801.56
BUTAL/APAP/CAFF PLUS	50/500/40MG	TAB	00143-1115-01	500	\$120.00
BUTAL/APAP/CAFF/COD	50/325/40/30	CAP	00591-3220-01	100	\$149.00
BUTAL/ASA/CAFF	50/325/40MG	CAP	00591-3219-01	100	\$169.98
BUTAL/ASA/CAFF/COD	30/50/40/325	CAP	52544-0425-01	100	\$139.37
BUTENAFINE HCL (30GM)	0.01	CRM	51672-2100-02	100	\$12.04
BUTORPHANOL TARTRATE	10MG PER ML	SPRY	00054-3090-36	30	\$96.32
BUTORPHANOL (1ML-EA)	2MG/ML	SDV	00409-1626-01	2.5	\$81.80
BUTRANS	10MCG/HR	PTCH	59011-0751-04	10	\$643.15
BUTRANS	20MCG/HR	PTCH	59011-0752-04	4	\$1,138.58
BUTRANS	5MCG/HR	PTCH	59011-0750-04	4	\$428.75
BUTT PASTE (454GM)		PSTE	62103-0333-06	4	\$21.44
BUTT PASTE (57GM)	40.00%	OINT	62103-0323-02	454	\$6.58
BYDUREON (1-EA)	2MG	PEN	00310-6530-04	57	\$908.68
BYDUREON (1-EA)	2MG	VIAL	00310-6520-04	4	\$792.19
BYDUREON BCISE (0.85ML-EA)	2/0.85ML	SYRG	00310-6540-04	4	\$964.02
BYETTA (10MCG)	250MCG/ML	PEN	66780-0212-01	3.4	\$512.51
BYETTA (5MCG)	250MCG/ML	PEN	00310-6512-01	2.4	\$990.23
BZK ANTISEPTIC	TOWELETTES		67777-0245-01	1.2	\$22.86
CABENUVA (6ML)	600-900MG/3ML	SDV	49702-0240-15	1000	\$7,601.18
CABERGOLINE	0.5MG	TAB	50742-0118-08	6	\$293.27
CADD MS3		SYRG	00021-7450-24	8	\$125.00
CADUET	10/10MG	TAB	00069-2160-30	10	\$628.20
CADUET	10/20MG	TAB	00069-2180-30	30	\$859.37
CADUET	10/40MG	TAB	00069-2250-30	30	\$859.37
CADUET	2.5/10MG	TAB	00069-2960-30	30	\$388.02
CADUET	5/10MG	TAB	00069-2150-30	30	\$628.20
CADUET	5/20MG	TAB	00069-2170-30	30	\$859.37
CADUET	5/80MG	TAB	00069-2260-30	30	\$859.37
CAFFEINE	200MG	TAB	70000-0409-01	30	\$2.79
CAL/MAG/ZINC		CPLT	74312-0042-90	16	\$3.73
CALADRYL (177ML)		LOTN	00187-5465-06	100	\$4.66
CALAMINE (180ML)		LOTN	00904-2533-21	177	\$1.57
CALAMINE PLUS (177ML)		LOTN	70000-0400-01	180	\$3.99
CALAN	120MG	TAB	00025-1861-31	177	\$546.83
CALAN	80MG	TAB	00025-1851-31	100	\$369.42
CALAN SR	240MG	TAB	00025-1891-31	100	\$1,067.17
CALCET CREAMY BITES	500-400	CHEW	01780-0277-30	100	\$8.99
CALCIBIND		PWDR	00178-0255-30	30	\$103.13
CALCICHEW	1250MG	TAB	00536-3792-01	300	\$11.66
CALCIFEROL (60ML)		DROP(S)	00091-4150-60	100	\$206.22
CALCIP/BETAMETH (60GM)	0.005/0.064%	OINT	66993-0938-61	60	\$788.94
CALCIP/BETAMETH SCALP (60GM)	0.005/0.064%	SUSP	66993-0937-61	60	\$1,255.78
CALCIPOTRIENE (120GM)	0.0001	CRM	66993-0877-78	60	\$810.21

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CALCIPOTRIENE (60GM)	0%	CRM	66993-0877-61	120	\$423.69
CALCIPOTRIENE (60GM)	0.0001	OINT	68462-0310-65	60	\$412.79
CALCIPOTRIENE TOP (60ML)	0%	SOLN	00713-0318-53	60	\$339.89
CALCITONIN (SALMON)	200IU/SPRY	SPRY	49884-0161-11	60	\$118.54
CALCITRATE	250IU/315MG	TAB	00904-5272-60	3.7	\$5.05
CALCITRATE	950MG	TAB	30904-5062-60	100	\$6.14
CALCITRIOL	0.25MCG	CAP	23155-0662-03	100	\$38.39
CALCITRIOL	0.5MCG	CAP	69452-0208-20	30	\$193.38
CALCITRIOL	1MCG/ML	SOLN	64980-0447-15	100	\$179.00
CALCITRIOL (100GM)	3MCG/GM	OINT	45802-0608-01	15	\$702.81
CALCITRIOL (1ML-EA)	1MCG/ML	AMP	17478-0831-01	100	\$85.31
CALCIUM ACETATE	667MG	CAP	16571-0813-20	10	\$205.30
CALCIUM ACETATE	667MG	TAB	23155-0621-02	200	\$232.59
CALCIUM ANTACID EXT-STR	750MG	TAB	00536-1225-22	200	\$2.83
CALCIUM CARB	600MG	TAB	20555-0005-00	96	\$3.66
CALCIUM CARB (10GR)	650MG	TAB	00536-1206-10	150	\$10.30
CALCIUM CARB (ALCALAK-MEDIQUE)	420MG	TAB	47682-0101-64	1000	\$1.58
CALCIUM CARB + D	600MG/800IU	TAB	96295-0135-80	24	\$8.99
CALCIUM CARB W/VIT.D	500MG/200IU	TAB	00904-5460-92	250	\$4.02
CALCIUM CARBONATE	500MG	CHEW	54629-0687-01	150	\$7.76
CALCIUM CARBONATE (500ML)	500MG/5ML	SUSP	00054-3117-63	100	\$12.37
CALCIUM CHLOR (10ML-EA)	0.1	SDV	00517-2710-25	500	\$579.75
CALCIUM CHLORIDE (10ML-EA)	100MG/ML	SYRG	76329-3304-01	250	\$126.00
CALCIUM CIT/VIT D3	200MG/250U	TAB	96295-0128-24	100	\$5.99
CALCIUM CIT/VITAMIN D	315MG/200U	TAB	54629-0774-01	120	\$7.32
CALCIUM CITRATE	200MG	TAB	80681-0140-00	100	\$3.29
CALCIUM CITRATE		TAB	80681-0140-00	100	\$3.29
CALCIUM CITRATE/VIT D3	315MG/250U	TAB	40985-0274-93	100	\$5.04
CALCIUM GLUCONATE	500MG	TAB	00054-0262-25	120	\$16.45
CALCIUM GLUCONATE	650MG	TAB	00536-3416-10	100	\$19.53
CALCIUM MAGNESIUM	CHELATED	TAB	00536-6680-01	1000	\$5.84
CALCIUM PLUS VIT D3		CAP	74312-0134-37	100	\$10.97
CALCIUM W/ VIT D3	500MG/600IU	TAB	40985-0275-19	120	\$2.88
CALCIUM W/VIT D	250MG/125IU	TAB	00904-1882-60	90	\$1.52
CALCIUM W/VIT D	500MG/400IU	TAB	96295-0135-70	100	\$6.79
CALCIUM W/VIT D3	600MG/1000U	CAP	11845-0161-85	100	\$9.09
CALCIUM W/VITAMIN D	600MG/200IU	TAB	80681-0138-01	60	\$3.73
CALCIUM W/VITAMIN D	600MG/400IU	TAB	80681-0139-00	150	\$3.94
CALCIUM W/VITAMIN D-UD	500MG	TAB	51645-0828-99	150	\$9.53
CALCIUM/MAGNESIUM	500/250MG	TAB	35046-0001-57	100	\$6.99
CALDYPHEN CLEAR (177ML)		OTN	37205-0281-30	60	\$4.99
CAL-GEST		TAB	00536-4742-97	177	\$4.13
CALLUS REMOVER	MEDICATED	PAD	70000-0333-01	150	\$2.49
CALMOSEPTINE (113GM)		OINT	00799-0001-04	10	\$8.75
CALMOSEPTINE (71GM)		OINT	00799-0001-03	113	\$7.00
CALOMIST (10.7ML)	25MCG	SPRY	00256-0203-01	71	\$123.71
CALTRATE 600		TAB	00005-5510-20	10.7	\$13.99
CALTRATE 600 PLUS	CHEWABLE	TAB	00005-5567-19	60	\$14.16
CALTRATE 600+D	600-800	TAB	00005-5509-25	90	\$16.88
CALTRATE 600+D/W MINERALS	600MG/400MG	TAB	00005-5556-19	200	\$7.88
CAMILA (28-EA)	0.35MG	TAB	51862-0884-03	60	\$110.75
CAMPHO-PHENIQUE (14GM)		GEL	69536-0109-50	84	\$4.51
CAMPHO-PHENIQUE (22ML)		LIQ	00245-0150-05	14	\$2.89
CAMPHO-PHENIQUE (6.5GM)		GEL	00024-0212-01	22	\$3.84
CAMPRAL	333MG	TAB	00456-3330-01	6.5	\$316.26
CANASA RECTAL	1000MG	SUP.	58914-0501-56	180	\$1,394.14
CANDESARTAN CILEXETIL	16MG	TAB	49884-0660-09	30	\$285.79
CANDESARTAN CILEXETIL	32MG	TAB	49884-0661-09	90	\$386.60
CANDESARTAN CILEXETIL	4MG	TAB	00781-5936-31	90	\$99.16
CANDESARTAN CILEXETIL	8MG	TAB	00781-5937-31	30	\$99.16
CANDESARTAN/HCTZ	32MG/12.5MG	TAB	33342-0132-10	30	\$433.26
CANE-ALUMINUM	ADJUSTABLE		99999-9001-32	90	\$55.00
CANE-WALNUT	1 X 36IN		23601-0114-00	1	\$12.79
CAPASTAT (1-EA)	1GM	VIAL	00002-1485-01	1	\$26.60
CAPECITABINE	500MG	TAB	16729-0073-29	1	\$4,694.24
CAPEX SHAMPOO (120ML)		SHMP	00299-5500-04	120	\$458.46
CAPLYTA	42MG	CAP	72060-0142-40	120	\$1,883.00
CAPOTEN	100MG	TAB	49884-0796-01	30	\$444.38
CAPOTEN	12.5MG	TAB	49884-0793-01	100	\$180.00
CAPOTEN	25MG	TAB	49884-0794-01	100	\$194.60
CAPOTEN	50MG	TAB	49884-0795-10	100	\$3,301.76
CAPSAICIN (60GM)	0.0003	CRM	00536-2525-25	1000	\$9.95
CAPSAICIN HP (57GM)	0.0008	CRM	00536-1118-25	60	\$5.63

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CAPTOPRIL	100MG	TAB	00143-1174-01	57	\$380.63
CAPTOPRIL	12.5MG	TAB	00143-1171-01	100	\$155.82
CAPTOPRIL	25MG	TAB	27241-0161-01	100	\$127.20
CAPTOPRIL	50MG	TAB	00781-8075-01	100	\$235.53
CAPTOPRIL/HCTZ	25MG/15MG	TAB	00378-0081-01	100	\$285.27
CAPTOPRIL/HCTZ	25MG/25MG	TAB	00378-0083-01	100	\$285.27
CAPTOPRIL/HCTZ	50MG/15MG	TAB	00093-0181-01	100	\$123.28
CAPTOPRIL/HCTZ	50MG/25MG	TAB	00378-0086-01	100	\$489.67
CAPZASIN-HP (42.5GM)	0.001	CRM	41167-0751-42	100	\$15.23
CARAC (FLOUROURACIL CREAM)	0.005	CRM	00187-5200-30	42.5	\$2,997.18
CARAFATE	1GM	TAB	58914-0171-10	30	\$566.70
CARAFATE (420ML)	1GM/10ML	SUSP	58914-0170-14	100	\$305.26
CARB/LEVO/ENTACAPONE	25/100/200MG	TAB	00781-5637-01	420	\$375.08
CARB/LEVO/ENTACAPONE	37.5/150-200	TAB	64679-0786-04	100	\$375.08
CARB/LEVO/ENTACAPONE	50/200/200MG	TAB	00781-5669-01	100	\$375.08
CARBAMAZEPINE	200MG	TAB	13668-0268-10	100	\$1,683.40
CARBAMAZEPINE (450ML)	100MG/5ML	SUSP	51672-4047-09	1000	\$88.59
CARBAMAZEPINE CHEW	100MG	TAB	51672-4041-01	450	\$65.85
CARBAMAZEPINE ER	100MG	CAP	60505-2805-07	100	\$235.70
CARBAMAZEPINE ER	100MG	TAB	51672-4123-01	100	\$114.44
CARBAMAZEPINE EXT-REL	200MG	CAP	60505-2806-07	120	\$235.70
CARBAMAZEPINE EXT-REL	200MG	TAB	51672-4124-01	120	\$207.86
CARBAMAZEPINE EXT-REL	300MG	CAP	60505-2807-07	100	\$235.70
CARBAMAZEPINE EXT-REL	400MG	TAB	51672-4125-01	120	\$415.40
CARBATROL	200MG	CAP	54092-0172-12	100	\$255.29
CARBATROL	300MG	CAP	54092-0173-12	120	\$255.29
CARBATROL ER	100MG	CAP	54092-0171-12	120	\$255.29
CARBIDOPA	25MG	TAB	47781-0332-01	120	\$2,184.95
CARBIDOPA/LEVODOPA	10MG/100MG	TAB	62756-0517-88	100	\$70.88
CARBIDOPA/LEVODOPA	25MG/100MG	TAB	00093-9702-10	100	\$828.56
CARBIDOPA/LEVODOPA	25MG/250MG	TAB	00228-2540-50	1000	\$539.01
CARBIDOPA/LEVODOPA ER	25MG/100MG	TAB	62756-0461-88	500	\$93.90
CARBIDOPA/LEVODOPA ER	50MG/200MG	TAB	62756-0457-88	100	\$180.50
CARBINOXAMINE	4MG	TAB	64376-0605-01	100	\$78.37
CARBOFED DM (473ML)		ELXR	50383-0575-16	100	\$80.50
CARBONYL	15MG	CHEW	61269-0910-60	473	\$53.88
CARB-O-PHILIC (85GM)	0.2	CRM	92771-0672-03	60	\$10.37
CARD BOXES (25/ORDER)	1W767		99999-9999-56	85	\$59.25
CARDIOTEK	75MG/0.8MG	TAB	45985-0639-01	25	\$69.24
CARDIZEM	120MG	TAB	00187-0792-47	100	\$2,217.68
CARDIZEM	30MG	TAB	64455-0771-47	100	\$333.13
CARDIZEM	60MG	TAB	00187-0772-47	100	\$1,204.75
CARDIZEM CD	120MG	CAP	00088-1795-42	100	\$129.79
CARDIZEM CD	180MG	CAP	00187-0796-42	90	\$3,700.01
CARDIZEM CD	240MG	CAP	00187-0797-42	90	\$5,248.86
CARDIZEM CD	360MG	CAP	64455-0799-42	90	\$1,494.90
CARDIZEM LA	120MG	TAB	00187-2045-30	90	\$136.94
CARDIZEM LA	180MG	TAB	00187-2046-30	30	\$144.68
CARDIZEM LA	240MG	TAB	00187-2047-30	30	\$162.17
CARDIZEM LA	300MG	TAB	00074-3063-30	30	\$210.97
CARDIZEM SR	120MG	CAP	00088-1779-47	30	\$163.13
CARDIZEM SR	60MG	CAP	00088-1777-47	100	\$109.51
CARDIZEM SR	90MG	CAP	00088-1778-47	100	\$125.13
CARDURA	1MG	TAB	00049-2750-66	100	\$658.01
CARDURA	2MG	TAB	00049-2760-66	100	\$658.01
CARDURA	4MG	TAB	00049-2770-66	100	\$690.56
CARDURA	8MG	TAB	00049-2780-66	100	\$760.68
CARDURA XL	4MG	TAB	00049-2710-30	100	\$238.02
CA-REZZ ANTIBACTERIAL	SOAP	LIQ	60762-0108-12	30	\$2.01
CARISOPRODOL	250MG	TAB	42543-0434-01	355	\$330.59
CARISOPRODOL	350MG	TAB	50228-0109-10	100	\$596.30
CARISOPRODOL/ASPIRIN	200/325MG	TAB	00185-0724-01	1000	\$239.20
CARMEX (8GM)	LIP BALM	OINT	83078-0113-11	100	\$1.61
CARNATION B/E (237ML-EA)	CHOC	LIQ	50000-0415-16	8	\$75.00
CARNATION B/E (4X6X237ML)	FR VAN	LIQ	50000-0416-18	5688	\$25.14
CARNATION INSTANT(237ML-EA)	BRKFAST	BOTTLE	50000-0915-10	5688	\$30.84
CARNITOR	330MG	TAB	54482-0144-07	2844	\$128.10
CARRA-KLENZ (480ML)		SPRY	80196-0660-41	90	\$13.03
CARRASYN (85GM)		GEL	08019-6660-35	480	\$17.44
CARTEOLOL HCL OPTH (10ML)	0.01	SOLN	24208-0367-10	85	\$37.07
CARTEOLOL HCL OPTH (5ML)	0.01	SOLN	24208-0367-05	10	\$19.64
CARTIA XT	120MG	CAP	62037-0597-90	5	\$107.83
CARTIA XT	180MG	CAP	62037-0598-90	90	\$130.12

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CARTIA XT	240MG	CAP	62037-0599-90	90	\$184.60
CARTIA XT	300MG	CAP	62037-0600-90	90	\$239.24
CARTRIDGE (FOR HP3015)	55A-CE255A		09999-9001-32	90	\$165.00
CARTRIDGE (FOR M506)	87A		99999-9001-93	1	\$200.00
CARTRIDGE (FOR M507)	89A		99999-9008-00	1	\$175.00
CARTRIDGE (Q7551A)	51A		82780-0389-05	1	\$150.00
CARTRIDGE-HP LASERJET	Q6511A		99999-9000-34	1	\$130.00
CARVEDILOL	12.5MG	TAB	68382-0094-01	1	\$213.69
CARVEDILOL	25MG	TAB	68382-0095-05	100	\$1,068.44
CARVEDILOL	3.125MG	TAB	68382-0092-05	500	\$1,068.44
CARVEDILOL	6.25MG	TAB	68382-0093-05	500	\$1,068.44
CARVEDILOL ER	10MG	CAP	57664-0663-83	500	\$309.68
CARVEDILOL ER	20MG	CAP	57664-0664-83	30	\$309.68
CARVEDILOL ER	80MG	CAP	57664-0666-83	30	\$309.68
CASODEX	50MG	TAB	00310-0705-30	30	\$692.47
CASTELLANI PAINT SOLUTION		LIQ	00884-2993-01	30	\$33.79
CASTER KIT			99999-9001-43	29.6	\$143.00
CASTIVA WARMING (113GM)	0.0004	LOTN	00395-0130-94	1	\$12.91
CASTOR OIL (177ML)		OIL	00395-0515-96	113	\$6.95
CASTOR OIL (473ML)		OIL	00395-0515-16	177	\$27.70
CATAFLAM	50MG	TAB	00078-0436-05	473	\$641.50
CATAPRES	0.1MG	TAB	00597-0006-01	100	\$325.88
CATAPRES	0.2MG	TAB	00597-0007-01	100	\$498.58
CATAPRES	0.3MG	TAB	00597-0011-01	100	\$625.64
CATAPRES-TTS 1	0.1MG/24HR	PTCH	00597-0031-12	100	\$264.76
CATAPRES-TTS 2	0.2MG/24HR	PTCH	00597-0032-34	12	\$586.45
CATAPRES-TTS 3	0.3MG/24HR	PTCH	00597-0033-34	4	\$813.52
CATHETER STABILIZATION DEVICE	PICC PLUS		99999-9001-58	4	\$546.52
CATHETER-EXTERNAL (35MM)	LGE		81317-0064-30	50	\$55.79
CATHETER-FOLEY	16FR-5CC		08011-1235-16	30	\$2.10
CATHETER-IV SAFETY	20G 1INCH		00000-3057-06	1	\$301.16
CATHETER-SELF (FEMALE) (30)	14FR-6IN		08131-7024-00	50	\$20.95
CATHETER-SELF (L/F)	16FR		81317-0001-16	30	\$29.01
CATHETER-SELF (L/F) STRAIGHT	14FR-16IN		08131-7004-14	30	\$29.01
CATHETER-SELF STRGHT TIP	14FR-16 IN		08131-7004-14	30	\$48.28
CATHETER-TEXAS			88847-0313-00	30	\$8.28
CATHETER-URETHRAL (RED)	14FR		00200-9414-02	12	\$2.17
CATHFLO ACTIVASE (1X1ML)	2MG	VIAL	50242-0041-64	1	\$201.54
CAVILON DURABLE BARRIER (92GM)	0.013	CRM	17518-0030-03	1	\$5.91
CAVILON FOOT/DRY SKIN (120GM)		CRM	01751-8023-01	92	\$5.06
CAVILON NO STING BARRIER (25)	WIPE	PAD	08333-3344-01	120	\$63.00
CAVILON NO STNG (28ML)	BARRIER FILM	SPRY	08333-3346-01	25	\$10.85
CAZIANI (3X28)		TAB	52544-0959-31	28	\$100.93
CEDAX	400MG	CAP	00085-0691-01	84	\$150.21
CEFACLOR	250MG	CAP	00143-9985-01	20	\$198.95
CEFACLOR	500MG	CAP	61442-0172-30	100	\$151.89
CEFACLOR (50ML)	375MG/5ML	SUSP	06330-4957-03	30	\$27.62
CEFACLOR ER	500MG	TAB	00093-1087-01	50	\$2,332.44
CEFADROXIL	1000MG	TAB	00093-4059-53	100	\$389.22
CEFADROXIL	250MG/5ML	SUSP	63304-0973-04	50	\$60.80
CEFADROXIL	500MG	CAP	68180-0180-01	100	\$360.00
CEFAZOLIN (1-EA)	10GM	VIAL	00781-3452-95	100	\$600.00
CEFAZOLIN (1-EA)	1GM	ADV	00409-2585-01	10	\$81.96
CEFAZOLIN (1-EA)	500MG	VIAL	00143-9923-90	25	\$60.06
CEFAZOLIN (25X1GM)	1GM	VIAL	00143-9924-90	25	\$41.03
CEFAZOLIN/DSW (1-EA)	1GM	IV	00264-3103-11	25	\$326.88
CEFAZOLIN/DEXTROSE (1-EA)	2GM/50ML	IV	00264-3105-11	24	\$367.74
CEFDINIR	300MG	CAP	68180-0711-60	24	\$306.83
CEFDINIR (100ML)	250MG/5ML	SUSP	68180-0723-10	60	\$157.54
CEFEPIME (1-EA)	1GM	SDV	60505-6146-04	100	\$203.34
CEFEPIME (1-EA)	2GM	SDV	44567-0241-10	10	\$117.60
CEFEPIME/DSW (1-EA)	1GM	IV	00264-3193-11	10	\$490.32
CEFEPIME-DEXTROSE (1-EA)	2GM/50ML	IV	00264-3195-11	24	\$699.55
CEFIXIME	400MG	CAP	68180-0423-08	24	\$1,176.20
CEFOTAXIME (1-EA)	1GM	VIAL	00143-9931-25	50	\$78.54
CEFOTAXIME (1-EA)	500MG	VIAL	00143-9930-10	25	\$21.42
CEFOTETAN (1-EA)	1GM	VIAL	63323-0385-10	10	\$252.72
CEFOTETAN (1-EA)	2GM	VIAL	63323-0386-20	10	\$505.44
CEFOXITIN (1-EA)	1GM	VIAL	25021-0109-10	10	\$72.00
CEFOXITIN (1-EA)	2GM	VIAL	25021-0110-20	10	\$120.00
CEFOXITIN SOD/DEXTROSE	1GM	BAG	00264-3123-11	10	\$469.88
CEFPODOXIME PROXETIL	100MG	TAB	65862-0095-20	24	\$134.74
CEFPODOXIME PROXETIL	200MG	TAB	65862-0096-20	20	\$169.14

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CEFPROZIL	250MG	TAB	68180-0403-01	20	\$437.90
CEFPROZIL	500MG	TAB	68180-0404-01	100	\$452.19
CEFTAZIDIME (1-EA)	2GM	VIAL	44567-0236-10	50	\$120.00
CEFTAZIDIME (1GM-EA)	1GM	VIAL	25021-0127-66	10	\$97.82
CEFTIN	250MG	TAB	00173-0387-42	25	\$356.08
CEFTIN	500MG	TAB	65939-0394-42	60	\$804.18
CEFTIN (100ML)	250MG/5ML	SUSP	00173-0741-00	60	\$296.63
CEFTRIAXONE (1-EA)	1GM	ADV	00409-7333-04	100	\$49.70
CEFTRIAXONE (1-EA)	1GM	VIAL	00409-7332-01	10	\$18.28
CEFTRIAXONE (1-EA)	250MG	VIAL	00781-3206-95	10	\$148.32
CEFTRIAXONE (1-EA)	2GM	ADV	00409-7336-04	10	\$95.68
CEFTRIAXONE (1-EA)	2GM	VIAL	00409-7335-03	10	\$34.72
CEFTRIAXONE (1-EA)	500MG	VIAL	00781-3207-95	10	\$268.84
CEFUROXIME AXETIL	250MG	TAB	65862-0699-20	10	\$87.97
CEFUROXIME AXETIL	500MG	TAB	65862-0700-60	20	\$480.00
CEFZIL	250MG	TAB	00087-7720-60	60	\$486.56
CEFZIL (100ML)	250MG/5ML	SUSP	00087-7719-64	100	\$84.25
CELEBREX	100MG	CAP	00025-1520-31	100	\$1,143.90
CELEBREX	200MG	CAP	00025-1525-31	100	\$1,876.31
CELECOXIB	100MG	CAP	69097-0422-12	100	\$2,308.45
CELECOXIB	200MG	CAP	69097-0421-12	500	\$3,790.20
CELECOXIB	50MG	CAP	69097-0423-03	500	\$129.46
CELESTONE SOLUSPAN (5ML-EA)	6MG/ML	MDV	78206-0118-01	60	\$47.08
CELEXA	10MG	TAB	00456-4010-01	5	\$1,089.25
CELEXA	20MG	TAB	00456-4020-01	100	\$1,135.32
CELEXA	40MG	TAB	00456-4040-01	100	\$1,184.75
CELEXA ORAL (120ML)	10MG/5ML	SOLN	00456-4130-04	100	\$53.60
CELLCEPT	250MG	CAP	00004-0259-01	120	\$1,079.51
CELLCEPT	500MG	TAB	00004-0260-01	100	\$2,159.02
CELLCEPT (160ML)	200MG/ML	SUSP	00004-0261-29	100	\$1,657.04
CELLCEPT IV (1-EA)	500MG	VIAL	00004-0298-09	160	\$518.29
CELLUVISC OPTH (30ML)	0.01	SOLN	00023-4554-30	4	\$11.62
CENESTIN	0.625MG	TAB	51285-0442-02	30	\$436.80
CENESTIN	0.9MG	TAB	51285-0443-02	100	\$436.80
CENESTIN	1.25MG	TAB	51285-0444-02	100	\$417.60
CENTAVITE A-Z		TAB	01013-5224-63	100	\$13.56
CENTRAL LINE DRESSING TRAY	W/TEGADERM		08333-0612-49	130	\$200.00
CENTRAVITE SENIORS		TAB	00536-3445-08	20	\$4.65
CENTRUM LIQUID		LIQ	30005-4343-61	60	\$8.09
CENTRUM SILVER MENS 50+		TAB	00005-4758-70	240	\$17.99
CENTRUM SILVER WOMEN		TAB	96295-0137-24	200	\$15.29
CENTRUM VITAMINS		TAB	80681-0142-02	200	\$4.48
CEPACOL LOZENGE EXTRA STRENGTH		LOZ	63824-0715-16	130	\$4.88
CEPACOL MOUTHWASH GOLD		SOLN	63824-0790-80	16	\$7.94
CEPACOL SUGAR-FREE	CHERRY	LOZ	63824-0721-16	710	\$2.88
CEPASTAT-SUGAR FREE	CHERRY	LOZ	63736-0110-27	16	\$2.59
CEPHALEXIN	250MG	CAP	67877-0220-05	18	\$414.80
CEPHALEXIN	500MG	CAP	67877-0219-05	500	\$985.35
CEPHALEXIN (100ML)	250MG/5ML	SUSP	00093-4177-73	500	\$28.75
CEPHALEXIN (200ML)	250MG/5ML	SUSP	67877-0545-68	100	\$40.50
CEPHRADINE	250MG	CAP	00904-2837-60	200	\$55.00
CEQUA	0.0009	SOLN	47335-0506-96	100	\$670.70
CERAVE (340GM)		CRM	00187-0248-13	60	\$12.98
CERAVE (355ML)		LOTN	00187-1371-12	340	\$10.44
CERAVE (453GM)		CRM	00187-1373-16	355	\$13.91
CERAVE (56ML)		CRM	01871-0373-32	453	\$4.79
CEREFOLIN NAC	90	CPLT	00525-0555-90	56	\$678.29
CEROVITE		TAB	00536-3442-38	90	\$6.45
CEROVITE JR		CHEW	00536-3443-08	130	\$4.40
CEROVITE SENIOR		TAB	00536-3445-08	60	\$4.65
CERTAGEN		TAB	00182-4162-01	60	\$5.80
CERVARIX (0.5ML-EA)		SYRG	58160-0830-52	100	\$1,589.58
CERVICAL COLLAR (2.5")	UNIVERSAL		73838-4234-57	5	\$7.65
CERVICAL COLLAR-STIFNECK	UNIV		99996-0281-00	1	\$12.00
CETACAINE (56GM)		SPRY	10223-0201-01	1	\$69.42
CETAPHIL (473ML)		LOTN	02990-0241-33	56	\$10.08
CETAPHIL CLEANSER (118ML)		LOTN	00299-3921-40	473	\$3.66
CETAPHIL CLEANSER (237ML)		LOTN	02990-0110-26	118	\$6.36
CETAPHIL CLEANSER (473ML)		LOTN	00299-3921-16	237	\$10.08
CETAPHIL DEEP BAR (127GM)		BAR	30299-3923-57	473	\$5.25
CETAPHIL GENT CLEANSR (473ML)		LIQ	02990-0110-22	127	\$15.00
CETAPHIL GENTLE BAR (127GM)		BAR	00299-3923-04	473	\$3.54
CETAPHIL MOISTURIZING (237ML)		LOTN	02990-0241-32	127	\$9.12

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CETAPHIL MOISTURIZING (453GM)		CRM	02993-0917-56	226	\$12.60
CETIRIZINE	10MG	TAB	00904-6717-72	453	\$21.24
CETIRIZINE	10MG	TAB	16571-0402-10	300	\$249.40
CETIRIZINE	5MG	TAB	16571-0401-10	100	\$249.40
CETIRIZINE HCL (120ML)	1MG/1ML	SYRP	00093-6300-12	100	\$36.50
CETIRIZINE/PSEUDO (12 HOUR)	5MG/120MG	TAB	45802-0147-62	120	\$21.52
CEVIMELINE	30MG	CAP	63304-0479-01	24	\$348.45
CHANTIX	1MG	TAB	00069-0469-56	100	\$563.18
CHAPSTICK LIP MOIST (4GM)			00573-0701-12	56	\$27.98
CHARCOAL	250MG	TAB	10961-0010-04	4	\$9.37
CHARCOAL ACTIVATED (240ML)	50GM	LIQ	66689-0202-08	125	\$40.49
CHARCOCAPS	260MG	CAP	89411-0431-10	240	\$17.85
CHEMET	100MG	CAP	67386-0201-11	100	\$989.11
CHEMSTRIP 10 W/SG STRIPS		STRP	50924-0145-10	100	\$70.20
CHEMSTRIP 7		STRP	50924-0216-07	100	\$66.60
CHEMSTRIP 9		STRP	50924-0109-10	100	\$68.40
CHEMSTRIP UGK		STRP	50924-0513-10	100	\$14.13
CHEST RUB (50GM)		OINT	70000-0480-01	100	\$4.29
CHEWABLE ANTACID	500MG	TAB	00904-6412-92	50	\$3.40
CHEWABLE ANTACID (WHITE)	500MG	TAB	00536-1048-15	150	\$3.40
CHEWABLE MULTIVITE W/FL	50%	TAB	00904-5274-60	150	\$14.90
CHEWABLE MULTIVITES W/FLUORIDE	1MG	TAB	59088-0109-59	100	\$19.20
CHLOROXIA (60GM)		OINT	72934-5364-03	100	\$58.80
CHLORASEPTIC		LOZ	78112-0011-06	60	\$4.20
CHLORASEPTIC	MAX	LOZ	78112-0017-46	18	\$4.20
CHLORASEPTIC (177ML)		SPRY	78112-0011-03	15	\$7.25
CHLORDIAZ/CLIDINIUM	5/2.5MG	CAP	42494-0409-01	177	\$3,974.88
CHLORDIAZEPOXIDE	10MG	CAP	00555-0033-05	100	\$263.50
CHLORDIAZEPOXIDE	25MG	CAP	00555-0159-04	1000	\$153.11
CHLORDIAZEPOXIDE	5MG	CAP	00555-0158-02	500	\$35.25
CHLORDIAZEPOXIDE-U/D	10MG	CAP	51079-0375-20	100	\$62.01
CHLORHEXIDINE GLUC ORAL (473ML)	0.0012	SOLN	00116-2001-16	100	\$10.50
CHLOROQUINE	500MG	TAB	00143-2125-22	473	\$135.50
CHLOROQUINE PHOS	250MG	TAB	63304-0460-50	25	\$123.00
CHLOROTHIAZIDE	250MG	TAB	00378-0150-01	50	\$69.22
CHLOROTHIAZIDE	500MG	TAB	00378-0162-01	100	\$123.87
CHLORPACTIN (2GM-EA)		PWDR	00327-0001-10	100	\$31.00
CHLORPHENIRAMINE	4MG	TAB	16103-0346-11	10	\$10.47
CHLORPHENIRAMINE	4MG	TAB	00904-0012-59	100	\$3.50
CHLORPROMAZINE	100MG	TAB	00832-6020-00	1000	\$1,488.69
CHLORPROMAZINE	10MG	TAB	00832-6017-00	100	\$420.14
CHLORPROMAZINE	200MG	TAB	00832-6021-00	100	\$2,284.21
CHLORPROMAZINE	25MG	TAB	00832-6018-00	100	\$764.09
CHLORPROMAZINE	50MG	TAB	00832-6019-00	100	\$1,037.47
CHLORPROMAZINE (1ML-EA)	25MG/ML	AMP	00641-1397-35	100	\$866.66
CHLORPROMAZINE (2ML-EA)	50MG/2ML	AMP	55150-0319-25	25	\$993.00
CHLORPROPAMIDE	100MG	TAB	00378-0197-01	50	\$120.22
CHLORPROPAMIDE	250MG	TAB	00378-0210-01	100	\$254.03
CHLORTHALIDONE	25MG	TAB	29300-0333-01	100	\$120.69
CHLORTHALIDONE	50MG	TAB	43598-0720-01	100	\$148.84
CHLORZOXAZONE	500MG	TAB	59651-0306-01	100	\$108.34
CHOLESTOFF	450MG	CPLT	31604-0012-86	100	\$8.84
CHOLESTYRAMINE	4GM	PCKT	49884-0465-65	60	\$202.15
CHOLESTYRAMINE (378GM)		PWDR	62559-0620-37	60	\$131.13
CHOLESTYRAMINE LIGHT	4GM	PCKT	68382-0529-60	378	\$201.06
CHOLINE SAL/MAG/TRIL	500MG	TAB	57664-0219-08	60	\$46.20
CHOLINE SAL/MAG/TRIL	750MG	TAB	57664-0220-08	100	\$72.87
CHROMAGEN		CAPL	64011-0198-26	100	\$126.18
CHROMAGEN FORTE		CAPL	64011-0197-26	90	\$126.18
CHROMIUM PICOLINATE	200MCG	CAP	37205-0546-78	90	\$2.99
CIALIS	20MG	TAB	00002-4464-30	100	\$2,502.00
CIALIS	5MG	TAB	00002-4462-30	30	\$426.96
CICLOPIROX (120ML)	0.01	SHAM	00591-2159-90	30	\$147.35
CICLOPIROX (15GM)	0.0077	CRM	45802-0138-35	120	\$31.60
CICLOPIROX (30GM)	0.0077	CRM	51672-1318-02	15	\$51.10
CICLOPIROX (30GM)	0.0077	GEL	68462-0455-35	30	\$100.94
CICLOPIROX (90GM)	0.0077	CRM	51672-1318-08	30	\$123.75
CICLOPIROX TOP (30ML)	0.0077	SUSP	45802-0400-49	90	\$72.81
CICLOPIROX TOP (60ML)	0.0077	SUSP	45802-0400-46	30	\$144.23
CICLOPIROX TOPICAL (6.6ML)	0.08	SOLN	42192-0715-06	60	\$179.00
CILOSTAZOL	100MG	TAB	60505-2522-01	6.6	\$109.47
CILOSTAZOL	50MG	TAB	60505-2521-01	60	\$109.47
CILOXAN OPTH (3.5GM)	0%	OINT	00078-0841-01	60	\$296.83

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CLOXAN OPHTH (5ML)	0%	DRPS	00065-0656-05	3.5	\$145.10
CIMDUO	300/300MG	TAB	49502-0450-93	5	\$1,354.28
CIMETIDINE	200MG	TAB	00378-0053-01	30	\$154.58
CIMETIDINE	300MG	TAB	00093-8192-01	100	\$205.27
CIMETIDINE	400MG	TAB	00378-0372-01	100	\$261.19
CIMETIDINE	800MG	TAB	00378-0541-01	100	\$501.69
CIMETIDINE (237ML)	300MG/5ML	SOLN	50383-0050-08	100	\$98.91
CIMZIA PFS KIT (1-KIT)	400MG/2ML	SYRG	50474-0710-79	237	\$6,480.67
CINACALCET HCL	30MG	TAB	16729-0440-15	1	\$2,758.92
CINACALCET HCL	60MG	TAB	16729-0441-10	90	\$1,839.28
CINACALCET HCL	90MG	TAB	70436-0009-04	30	\$2,783.12
CINOBAC	250MG	CAP	55515-0055-02	30	\$59.60
CINOBAC	500MG	CAP	55515-0056-04	40	\$134.51
CIPRO	250MG	TAB	00085-1758-01	50	\$509.63
CIPRO	500MG	TAB	00085-1754-01	100	\$596.54
CIPRO	750MG	TAB	00085-1756-01	100	\$312.82
CIPRO HC OTIC (10ML)	0.2%/1%	SUSP	00078-0855-26	50	\$437.39
CIPRO IV/D5W (200ML-EA)	400MG/200ML	VIAL	00085-1741-02	10	\$720.00
CIPRO ORAL (100ML)	500MG/5ML	SUSP	50419-0773-01	4800	\$182.78
CIPRO ORAL (100ML)	250MG/5ML	SUSP	50419-0777-01	100	\$156.48
CIPRO XR	500MG	TAB	00085-1775-02	100	\$523.24
CIPRODEX OTIC (7.5ML)		SUSP	00065-8533-02	50	\$298.91
CIPROFLOX/DEXAMETH (7.5ML)		SUSP	43598-0326-75	7.5	\$269.02
CIPROFLOXACIN	100MG	TAB	55111-0125-06	7.5	\$91.30
CIPROFLOXACIN	250MG	TAB	00143-9927-01	6	\$459.40
CIPROFLOXACIN	500MG	TAB	00143-9928-01	100	\$536.75
CIPROFLOXACIN	750MG	TAB	00143-9929-50	100	\$282.25
CIPROFLOXACIN (10ML)	0.3%-OPHT	SOLN	69315-0308-10	50	\$26.40
CIPROFLOXACIN (1-EA)	0.2%-OTIC	SOLN	42195-0550-14	10	\$130.15
CIPROFLOXACIN (2.5ML)	0.3%-OPHT	SOLN	69315-0308-02	14	\$12.60
CIPROFLOXACIN (5ML)	0.3%-OPHT	SOLN	69315-0308-05	2.5	\$16.80
CIPROFLOXACIN ER	500MG	TAB	00378-1743-89	5	\$489.94
CIPROFLOXACIN/D5W (200ML-EA)	400MG/200ML	IV	00409-4777-02	50	\$86.23
CITALOPRAM (240ML)	10MG/5ML	SOLN	31722-0564-24	4800	\$117.50
CITALOPRAM HBR	10MG	TAB	69097-0822-12	240	\$1,191.44
CITALOPRAM HBR	20MG	TAB	69097-0823-12	500	\$1,203.75
CITALOPRAM HBR	40MG	TAB	69097-0824-12	500	\$1,295.81
CITRACAL		TAB	01650-0534-55	500	\$16.49
CITRACAL LIQUITAB	500MG	TAB	00178-0811-30	120	\$4.13
CITRANATAL ASSURE	30TB/30CAP		00178-0891-30	30	\$152.35
CITRANATAL B-CALM		TAB	00178-0832-30	60	\$131.45
CITRANATAL DHA	27-1-50MG	TAB	00178-0894-30	90	\$145.36
CITRANATAL HARMONY		CAP	00178-0796-30	60	\$152.84
CITRATE OF MAGNESIUM (296ML)	CHERRY	SOLN	49580-0326-10	30	\$1.98
CITRATE OF MAGNESIUM (296ML)	LEMON	SOLN	70000-0424-01	296	\$23.88
CITRICAL-D	250MG	TAB	00178-0837-15	296	\$10.66
CITRUCEL	500MG	CPLT	00135-0199-01	150	\$24.31
CITRUCEL		PWDR	00068-0418-16	180	\$7.73
CITRUCEL (454GM)	ORANGE	PWDR	00135-0089-69	480	\$9.05
CITRUCEL (850GM)		PWDR	00135-0089-71	454	\$15.29
CITRUCEL S/F (479GM)	ORANGE	PWDR	00135-0090-70	850	\$15.29
CITRUS CALCIUM + D		TAB	00536-3223-01	479	\$5.10
CIWA PER PROTOCOL			99999-9002-44	100	\$0.00
CLAFORAN	1GM	IV	00039-0018-50	1	\$156.00
CLAFORAN (1-EA)	1 GRAM	VIAL	00039-0018-10	50	\$22.20
CLAFORAN (1-EA)	2GM	VIAL	00039-0019-50	10	\$310.20
CLAFORAN (1-EA)	500MG	VIAL	00039-0017-10	50	\$19.80
CLARAVIS	10MG	CAP	00555-1054-86	10	\$615.08
CLARAVIS	20MG	CAP	00555-1055-56	30	\$1,870.28
CLARAVIS	30MG	CAP	00555-1056-86	100	\$616.94
CLARAVIS	40MG	CAP	00555-1057-86	30	\$847.43
CLARIFOAM EF		FOAM	16781-0154-60	30	\$384.24
CLARINEX	5MG	TAB	00085-1264-01	60	\$876.00
CLARINEX (473ML)	0.5MG/ML	SYRP	00085-1334-01	100	\$427.81
CLARINEX-D 12 HOUR	2.5MG/120MG	TAB	00085-1322-01	473	\$602.40
CLARIPEL (45GM)	0.04	CRM	00145-2516-05	100	\$165.38
CLARIPEL W/SNSC	0.04	CRM	00145-2516-03	45	\$102.90
CLARITHROMYCIN	250MG	TAB	65862-0225-60	28	\$360.92
CLARITHROMYCIN	500MG	TAB	00781-1962-60	60	\$360.92
CLARITHROMYCIN ER	500MG	TAB	51862-0194-60	60	\$537.04
CLARITIN	10MG	TAB	11523-7160-05	60	\$22.36
CLARITIN (60ML)	5MG/5ML	SYRP	41100-0804-63	30	\$5.93
CLARITIN-D (OTC)	24 HOUR	TAB	41100-0802-89	60	\$17.70

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CLARITIN-D 12HR	5MG	TAB	11523-7162-03	15	\$27.06
CLEAR AWAY MEDICATED DISCS		PAD	11017-0110-01	30	\$6.76
CLEAR CARE DISINFECT (360ML)		SOLN	04711-3609-12	24	\$12.29
CLEAR EYES (15ML)	0.0001	DROP(S)	78112-0254-15	360	\$5.27
CLEAR EYES CONTACT LENS (15ML)	RELIEF	SOLN	00074-6532-01	15	\$3.44
CLEAR FIBER (248GM)		PWDR	96295-0136-38	15	\$12.99
CLEARASIL MAX STRENGTH	0.1	CRM	83997-7008-05	248	\$11.69
CLEMASTINE FUMARATE	2.68	TAB	00781-1359-01	30	\$86.05
CLEMASTINE FUMARATE	1.34MG	TAB	00781-1358-01	100	\$33.00
CLENPIQ (160ML-EA)		SOLN	55566-6700-01	100	\$199.22
CLEO 90 INFUSION SET	9MM		00021-7232-24	320	\$30.00
CLEOCIN	150MG	CAP	00009-0225-02	1	\$17.47
CLEOCIN	300MG	CAP	00009-0395-14	100	\$34.10
CLEOCIN (4ML-EA)	600MG/4ML	SDV	00009-0775-26	100	\$88.31
CLEOCIN (6ML-EA)	900MG/6ML	SDV	00009-0902-18	100	\$127.91
CLEOCIN PEDIATRIC (100ML)	75MG/5ML	SOLN	00009-0760-04	150	\$37.15
CLEOCIN PHOSPHATE (2ML-EA)	300MG/2ML	SDV	00009-0870-26	100	\$74.62
CLEOCIN T	0.01	LOTN	00009-3329-01	50	\$140.54
CLEOCIN T (60ML)	0.01	SOLN	00009-3116-02	60	\$171.17
CLEOCIN T TOP	0.01	GEL	00009-3331-01	60	\$179.23
CLEOCIN VAGINAL	2%	CRM	00009-3448-01	60	\$241.31
CLEOCIN VAGINAL OVULE (3)		SUP.	00009-7667-01	40	\$220.50
CLEOCIN/D5W (50ML)	300MG	SOLN	00009-3381-02	3	\$328.15
CLEOCIN-T	0.01	GEL	00009-3331-02	1200	\$110.95
CLEOCIN-T (30ML)	0.01	SOLN	00009-3116-01	30	\$87.61
CLIMARA	0.025/24HRS	PTCH	50419-0454-04	30	\$183.12
CLIMARA	0.0375MG/24	PTCH	50419-0456-04	4	\$183.12
CLIMARA	0.1MG/24HR	PTCH	50419-0452-04	4	\$183.12
CLIMARA 0.045MG/0.015MG	PRO	PTCH	50419-0491-04	4	\$290.93
CLINDAMAX VAGINAL (40GM)	0.02	CRM	00462-0277-40	4	\$52.92
CLINDAMYCIN	150MG	CAP	63304-0692-01	40	\$119.15
CLINDAMYCIN	300MG	CAP	65862-0186-01	100	\$371.71
CLINDAMYCIN	75MG	CAP	00527-1381-04	100	\$144.98
CLINDAMYCIN (2ML-EA)	300MG/2ML	ADV	00409-4053-03	200	\$118.20
CLINDAMYCIN (2ML-EA)	300MG/2ML	SDV	67457-0814-02	50	\$66.08
CLINDAMYCIN (4ML-EA)	600MG/4ML	ADV	00409-4054-03	50	\$127.20
CLINDAMYCIN (4ML-EA)	600MG/4ML	VIAL	63323-0282-04	100	\$110.70
CLINDAMYCIN (6ML-EA)	900MG/6ML	ADV	00409-4055-03	100	\$128.70
CLINDAMYCIN (6ML-EA)	900MG/6ML	SDV	67457-0816-06	150	\$113.27
CLINDAMYCIN 900MG/50ML BAG	900MG	IV	00338-3814-24	150	\$375.84
CLINDAMYCIN PALM HCL (100ML)	75MG/5ML	SOLN	59762-0016-01	1200	\$62.03
CLINDAMYCIN PHOSPHATE (100GM)	0.01	FOAM	45802-0660-33	100	\$530.68
CLINDAMYCIN PHOSPHATE (30GM)	0.01	GEL	21922-0027-05	100	\$103.65
CLINDAMYCIN PHOSPHATE (30ML)	0.01	SOLN	45802-0562-01	30	\$28.94
CLINDAMYCIN PHOSPHATE (60GM)	0.01	GEL	21922-0027-07	30	\$186.71
CLINDAMYCIN PHOSPHATE (60ML)	0.01	LOTN	21922-0036-01	60	\$144.23
CLINDAMYCIN PLEDGETTES	0.01	PAD	45802-0263-37	60	\$50.58
CLINDAMYCIN TOP (60ML)	0.01	SOLN	45802-0562-02	60	\$57.88
CLINDAMYCIN VAGINAL (40GM)	0:28	CRM	00168-0277-40	60	\$130.32
CLINDAMYCIN/BENZ PEROX-JAR	1% / 5%	GEL	68462-0486-27	40	\$425.35
CLINDAMYCIN/BENZ PEROX-PUMP	1% / 5%	GEL	45802-0507-04	50	\$156.00
CLINDAMYCIN/D5W (50ML-EA)	600MG/50ML	IV	00781-3289-09	50	\$356.13
CLINDESSE VAGINAL CRM (5GM)	0.02	CRM	45802-0042-01	1200	\$151.98
CLINIMIX-E (1000ML-EA)	4.25/25%	IV	00338-1146-03	1200	\$306.78
CLINORIL	150MG	TAB	00006-0941-68	5	\$122.54
CLINORIL	200MG	TAB	00006-0942-68	6000	\$154.54
CLOBAZAM	10MG	TAB	00832-0580-11	100	\$1,830.52
CLOBAZAM	20MG	TAB	00832-0581-11	100	\$3,661.00
CLOBETASOL (100GM)	0.0005	FOAM	50742-0304-01	100	\$640.76
CLOBETASOL (118ML)	0%	LOTN	51672-1350-08	100	\$836.67
CLOBETASOL (118ML)	0.0005	SHAM	69238-1732-08	100	\$407.78
CLOBETASOL (15GM)	0.0005	CRM	21922-0016-04	118	\$128.23
CLOBETASOL (15GM)	0.05%	OINT	51672-1259-01	118	\$155.45
CLOBETASOL (30GM)	0:00	CRM	21922-0016-05	15	\$256.46
CLOBETASOL (30GM)	0.0005	OINT	51672-1259-02	15	\$259.75
CLOBETASOL (45GM)	0.0005	CRM	51672-1258-06	30	\$384.68
CLOBETASOL (45GM)	0.0005	OINT	51672-1259-06	30	\$415.20
CLOBETASOL (50ML)	0.0005	SOLN	68462-0532-53	45	\$206.31
CLOBETASOL (59ML)	0.0005	SPRY	00574-2063-02	45	\$38.40
CLOBETASOL (60GM)	0.0005	CRM	70700-0109-17	50	\$458.96
CLOBETASOL (60GM)	0.0005	GEL	45802-0925-96	59	\$165.69
CLOBETASOL (60GM)	0.0005	OINT	51672-1259-03	60	\$519.50
CLOBETASOL E (60GM)	0.0005	CRM	51672-1297-03	60	\$272.53



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CLOBEX (118ML)	0.0005	SHAM	00299-3847-04	60	\$1,005.30
CLOBEX (59ML)	0.0005	LOTN	00299-3848-02	60	\$600.12
CLOBEX (59ML)	0:00	SPRY	00299-3849-02	118	\$530.94
CLOCORTOLONE PIVALATE (45GM)	0%	CRM	43598-0341-45	59	\$322.47
CLODERM	0.10%	CRM	67857-0804-45	59	\$410.06
CLOMID	50MG	TAB	00068-0226-30	45	\$489.43
CLOMIPHENE CITRATE	50MG	TAB	49884-0701-55	45	\$207.60
CLOMIPRAMINE	25MG	CAP	16571-0683-09	30	\$1,011.76
CLOMIPRAMINE	50MG	CAP	51672-4012-06	30	\$337.26
CLOMIPRAMINE	75MG	CAP	16571-0685-09	90	\$1,011.76
CLONAZEPAM	0.5MG	TAB	43547-0406-10	30	\$74.90
CLONAZEPAM	1MG	TAB	00093-3212-01	90	\$85.51
CLONAZEPAM	2MG	TAB	43547-0408-50	500	\$580.70
CLONAZEPAM ODT	0.25MG	TAB	57664-0784-86	100	\$77.93
CLONAZEPAM ODT	0.5MG	TAB	49884-0308-02	500	\$77.80
CLONAZEPAM ODT	1MG	TAB	49884-0309-02	60	\$88.91
CLONAZEPAM ODT	2MG	TAB	49884-0310-02	60	\$123.19
CLONAZEPAM-U/D	2MG	TAB	00904-6103-61	60	\$118.45
CLONIDINE	0.1MG	TAB	00228-2127-50	60	\$126.91
CLONIDINE	0.2MG	TAB	00228-2128-50	100	\$184.00
CLONIDINE	0.3MG	TAB	00228-2129-10	500	\$52.40
CLONIDINE ER	0.1MG	TAB	43547-0435-06	500	\$269.98
CLONIDINE TRANSDERMAL	0.1MG/24HR	PTCH	00378-0871-99	100	\$132.49
CLONIDINE TRANSDERMAL	0.2MG/24HR	PTCH	00378-0872-99	60	\$223.06
CLONIDINE TRANSDERMAL	0.3MG/24HR	PTCH	00378-0873-99	4	\$309.44
CLONIDINE/CHLORTHALIDONE	0.2/15MG	TAB	00378-0027-01	4	\$371.15
CLOPIDOGREL	75MG	TAB	16729-0218-16	4	\$3,480.00
CLORAZEPATE	15MG	TAB	13107-0321-01	100	\$467.45
CLORAZEPATE	3.75MG	TAB	00378-0030-01	500	\$203.06
CLORAZEPATE	7.5MG	TAB	13107-0320-01	100	\$284.39
CLORPACTIN WCS-90		PWDR	00327-0001-10	100	\$31.00
CLORPRES	0.2/15MG	TAB	62794-0027-01	100	\$197.43
CLOTRIM/BETA (15GM)		CRM	00472-0379-15	10	\$38.75
CLOTRIM/BETA (45GM)		CRM	68462-0298-55	100	\$121.01
CLOTRIM/BETAMETH DIP (30ML)		LOTN	51672-1308-03	15	\$167.56
CLOTRIMAZOLE (10ML)	0.01	SOLN	00536-1181-70	45	\$36.06
CLOTRIMAZOLE (14GM)	0.01	CRM	00536-1272-11	30	\$1.48
CLOTRIMAZOLE (15GM)	0.01	CRM	51672-2002-01	10	\$8.50
CLOTRIMAZOLE (28GM)	0:14:24	CRM	00536-1272-22	14	\$2.42
CLOTRIMAZOLE (30GM)	1.00%	CRM	51672-1275-02	15	\$34.85
CLOTRIMAZOLE (30ML)	1.00%	SOLN	52817-0800-30	28	\$74.73
CLOTRIMAZOLE TROCHE	10MG	TAB	00574-0107-14	30	\$204.41
CLOTRIMAZOLE-3 VAGINAL (21GM)		CRM	51672-2062-00	30	\$10.60
CLOTRIMAZOLE-7 VAGINAL	0.01	CRM	51672-2003-06	140	\$8.00
CLOVE OIL (3.5ML)		OIL	00395-1949-88	21	\$6.49
CLOVE OIL (30ML)		OIL	00395-1949-91	45	\$26.33
CLOZAPINE	100MG	TAB	65862-0846-05	3.5	\$1,644.66
CLOZAPINE	200MG	TAB	51862-0903-05	30	\$1,633.00
CLOZAPINE	25MG	TAB	65862-0844-01	500	\$132.30
CLOZAPINE	50MG	TAB	65862-0845-01	500	\$165.00
CLOZAPINE ODT	100MG	TAB	00093-5419-01	100	\$817.46
CLOZAPINE ODT	200MG	TAB	00093-3087-01	100	\$2,877.21
CLOZAPINE ODT	25MG	TAB	00093-5417-01	100	\$299.70
CLOZARIL	100MG	TAB	00078-0127-05	100	\$1,675.55
CLOZARIL	25MG	TAB	00078-0126-05	100	\$646.72
COBAN SELF-ADHERENT WRAP	6 IN X 5 YDS	MIS	08333-1586-01	100	\$3.81
COCOA BUTTER (250ML)	W/VIT E	LOTN	01018-1041-80	100	\$5.15
COCOA BUTTER (400ML)		LOTN	10181-0045-65	1	\$7.11
COCOA BUTTER (473ML)	W/VIT E	LOTN	71661-0002-16	250	\$3.06
COCOA BUTTER (PALMERS) (350ML)		LOTN	01018-1141-80	400	\$5.29
COCOA BUTTER STICK			07006-6123-30	473	\$2.68
COCOA BUTTER-PALMERS (400ML)		LOTN	10181-0045-65	350	\$7.11
COCONUT OIL (59.1ML)		OIL	51552-0093-03	1	\$4.13
COD LIVER OIL		CAP	54629-0124-01	400	\$5.58
COD LIVER OIL (118ML)		LIQ	00395-0635-94	59.1	\$13.27
COD LIVER OIL (473ML)		OIL	00395-0635-16	100	\$46.91
CODAMINE	25-5	SYR	00472-0749-16	118	\$17.40
CODEINE SULFATE	30MG	TAB	00527-1698-01	473	\$186.45
CODEINE SULFATE	60MG	TAB	00054-0245-25	473	\$170.47
CODIMAL DM (16OZ)		SYRP	60258-0771-16	100	\$17.95
COENZYME Q10	30MG	SFTGEL	40985-0213-41	100	\$9.99
COENZYME Q-10	100MG	CAP	40985-0274-34	473	\$25.20
COGENTIN	0.5MG	TAB	00006-0021-68	30	\$22.06

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
COGENTIN	1MG	TAB	00006-0635-68	150	\$24.06
COGENTIN	2MG	TAB	00006-0060-68	100	\$30.34
COGENTIN (2ML-EA)	2MG/2ML	AMP	76478-0611-02	100	\$839.67
COLA SYRUP (120ML)		SYRP	02571-5882-80	100	\$5.19
COLACE CLEAR	50MG	SFTGEL	67618-0111-28	10	\$8.63
COLAZAL	750MG	CAP	65649-0101-02	120	\$2,132.51
COLCHICINE	0.6MG	CAP	00143-3018-01	28	\$653.56
COLCHICINE	0.6MG	TAB	70010-0002-01	280	\$790.08
COLD + SINUS	30MG/200MG	TAB	70000-0602-01	100	\$12.99
COLD AND COUGH (118ML)		ELXR	87701-0402-17	100	\$4.09
COLD FORMULA MULTI-SYMPPTOM		CPLT	00904-5786-24	40	\$2.65
COLD HEAD CONGESTION		CPLT	87701-0402-69	118	\$3.69
COLD PACK	4.25 X 4.5		99999-9999-59	24	\$2.76
COLD PACK (2-EA)	6 X 9		07467-6637-21	24	\$5.94
COLD/FLU RELIEF	DAYTIME	SFTGEL	00904-6995-44	1	\$3.31
COLD-EEZE		LOZ	91108-0100-01	2	\$5.12
COLD-EEZE S/F	WILD CHERRY	LOZ	91108-0102-99	16	\$4.40
COLDONYL		TAB	47682-0253-07	18	\$40.00
COLESEVELAM HCL	625MG	TAB	67877-0506-51	18	\$710.55
COLESEVELAM HCL (1-EA)	3.75GM	PCKT	51660-0995-30	500	\$673.82
COLESTID	1GM	TAB	00009-0450-03	180	\$320.36
COLESTID	5GM	PCKT	00009-0260-04	30	\$765.55
COLESTIPOL	1GM	TAB	00115-5211-16	120	\$148.53
COLESTIPOL	5GM/PCKT	PCKT	00115-5212-18	90	\$117.91
COLGATE TOTAL RINSE (500ML)			35000-0671-22	120	\$5.66
COLISTIMETHATE SOD (1-EA)	150MG	VIAL	25021-0159-10	30	\$28.80
COLLYRIUM EYE (118ML)		WASH	10119-0007-38	500	\$3.17
COLOSTOMY POUCH (2 1/2 CTF)	10-IN DRNBLE	POUCH	00034-0005-99	1	\$65.68
COLOSTOMY POUCH (2 3/4)	10IN DRAIN	POUCH	00003-4015-09	118	\$25.70
COLOSTOMY POUCH (ACTIV-LIFE)	3/4-2&1/2IN		00003-4005-98	10	\$44.32
COLOSTOMY POUCH-DRANABLE	1 3/4INCH	POUCH	68455-0103-23	10	\$26.69
COLY-MYCIN S OTIC (10ML)		SUSP	63481-0421-05	10	\$277.98
COLY-MYCIN S OTIC (5ML)		SUSP	42023-0108-01	10	\$45.38
COMBIGAN (5ML)	0.2/0.5%	SOLN	00023-9211-05	10	\$244.96
COMBIPATCH	0.05/0.25	PTCH	00078-0378-42	5	\$174.65
COMBIPATCH	50/14MCG	PTCH	00078-0377-42	5	\$174.65
COMBIVENT RESPIMAT (4GM)		INHL	00597-0024-02	8	\$570.11
COMBIVIR	150MG/300MG	TAB	49702-0202-18	8	\$1,081.70
COMBUNOX	5MG/400MG	TAB	00456-5200-01	4	\$163.54
COMP-ALUM/MAG/SIMETH-DIPHENHY		SUSP	99999-9002-19	60	\$7.50
COMP-AMPICILL-SULBACTAM/NSS	1.5GM/100ML	IV	99999-9002-16	100	\$0.00
COMP-AMPICILL-SULBACTAM/NSS	3GM/100ML	IV	99999-9010-99	30	\$51.88
COMP-ASCORBIC ACID (3ML-EA)	10% BUFFERED	SOLN	99999-9099-99	1	\$66.00
COMP-AZACTAM/SOD CHLOR (100ML)	1GM/100ML	IV	99999-9001-46	1	\$60.93
COMPAZINE	10MG	TAB	00007-3367-20	42	\$107.35
COMPAZINE	25MG	SUP.	00007-3362-03	100	\$46.09
COMPAZINE	5MG	SUP.	00007-3361-03	100	\$37.24
COMPAZINE	5MG	TAB	00007-3366-20	12	\$71.41
COMPAZINE	5MG/5ML	SYRP	00007-3363-44	100	\$25.50
COMPAZINE (1-EA)	5MG/ML	VIAL	00007-3343-01	12	\$46.56
COMPAZINE SPANSULE	10MG	CAP	00007-3344-15	120	\$70.83
COMPAZINE SPANSULE	15MG	CAP	00007-3346-15	10	\$105.26
COMP-AZITHROMYCIN/NSS (1-EA)	500MG/250ML	IV	99999-9005-86	50	\$65.00
COMP-BETA-DIP/HYDROCERIN	4.24%	CRM	99999-9002-12	50	\$300.63
COMP-BORIC ACID VAGINAL SUPP	600MG	CAP	99999-9002-09	1	\$150.00
COMP-CALCIPOTRIENE/BETA-DIP	0.01%	CRM	99999-9002-22	300	\$600.00
COMP-CEFAZOLIN OPTH (10ML)	50MG/ML	SOLN	99999-9999-84	28	\$100.00
COMP-CEFAZOLIN/DSW	2GM/100ML	IV	99999-9002-25	120	\$22.68
COMP-CEFAZOLIN/NSS	2GM/100ML	IV	99999-9002-03	10	\$22.68
COMP-CEFAZOLIN/NSS	3GM/100ML	IV	99999-9002-13	1	\$25.68
COMP-CEFEPIME/DEXTROSE (1-EA)	2GM/100ML	IV	99999-9005-06	1	\$22.52
COMP-CEFEPIME/DEXTROSE (1-EA)	2GM/50ML	IV	99999-9005-05	1	\$22.52
COMP-CEFEPIME/NSS	2GM/100ML	IV	99999-9002-29	1	\$18.50
COMP-CEFTAZIDIME/NSS	2GM/100ML	IV	99999-9001-48	1	\$16.00
COMP-CEFTAZIDIME/NSS	2GM/50ML	IV	99999-9001-47	1	\$16.00
COMP-CEFTRIAZONE/NSS	1GM/100ML	IV	99999-9002-37	100	\$12.00
COMP-CEFTRIAZONE/NSS	250MG/250ML	IV	99999-9002-04	50	\$20.41
COMP-CEFTRIAZONE/NSS	2GM/100ML	IV	99999-9002-65	1	\$15.00
COMP-CEFTRIAZONE/NSS	2GM/150ML	IV	99999-9005-83	1	\$17.50
COMP-CLINDAMYCIN/NSS	300MG/50ML	IV	99999-9999-99	1	\$0.00
COMP-COAL TAR/HYDROCERIN	10%	CRM	99999-9002-06	1	\$35.00
COMP-COAL TAR/PETROLEUM	5.00%	CRM	99999-9002-07	1	\$35.00
COMP-CUBICIN/NSS	320MG/50ML	IV	99999-9002-17	240	\$456.67

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
COMP-CUBICIN/NSS	340MG/100ML	IV	99999-9005-00	369	\$456.67
COMP-CUBICIN/NSS	400MG/100ML	IV	99999-9004-12	1	\$456.67
COMP-CUBICIN/NSS	420MG/100ML	IV	99999-9100-89	1	\$456.67
COMP-CUBICIN/NSS	450MG/100ML	IV	99999-9110-11	1	\$456.67
COMP-CUBICIN/NSS	500MG/100ML	IV	99999-9002-20	1	\$456.67
COMP-CUBICIN/NSS	600MG/100ML	IV	99999-9002-24	1	\$581.10
COMP-CUBICIN/NSS	765MG/100ML	IV	99999-9007-23	1	\$958.18
COMP-CUBICIN/NSS	800MG/100ML	IV	99999-9007-00	1	\$958.18
COMP-DAPTOMYCIN/NSS	500MG/100ML	IV	99999-9002-21	1	\$525.00
COMP-DAPTOMYCIN/NSS	630MG/100ML	IV	99999-9001-95	1	\$1,000.00
COMP-DILTIAZEM (30GM)	0.02	CRM	99999-9002-33	1	\$73.90
COMP-DIPHEN/LIDO/NYSTAT	0.042361111	SUSP	99999-9999-94	1	\$294.63
COMP-FLUOCINONIDE/LUBRI/MENTH		CRM	99999-9001-63	30	\$72.59
COMP-FORTIFIED CEFAZOLIN OPTH	50MG/ML	SOLN	99999-0012-00	1800	\$186.52
COMP-FORTIFIED TOBRAMYCIN OPTH	15MG/ML	SOLN	99999-0012-01	240	\$192.23
COMP-GENT/CLIND/POLY B (500ML)		IRR	99999-9001-37	15	\$131.66
COMP-GENTAMICIN/NSS	120MG/100ML	IV	99999-9005-84	15	\$25.00
COMP-GENTAMICIN/NSS	75MG/100ML	SOLN	99999-9002-48	500	\$15.26
COMP-GENTAMICIN/NSS	80MG/100ML	IV	99999-9002-02	1	\$7.50
COMP-HC/IODOQUINOL 1%	0.042361111	CRM	99999-9999-24	100	\$37.56
COMP-HYDROCORT/HYDROCERIN	0.025	CRM	99999-9001-61	1	\$120.00
COMP-HYDROCORT-VAL/HYDROPHOR	0.002	OINT	99999-9002-38	60	\$140.22
COMP-HYDROXYPROGEST CAP	200MG/ML	INJ	99999-9002-18	60	\$134.85
COMP-HYDROXYPROGEST CAP	250MG/ML	VIAL	99999-9001-36	240	\$89.90
COMPLERA	200/25/300	TAB	61958-1101-01	4	\$4,144.75
COMPLETE COLD		TAB	00603-0120-19	1	\$3.98
COMPLETENATE CHEWABLE		TAB	13811-0014-90	30	\$67.06
COMP-LIDOCAINE VISC/MI-ACID	4%	SUSP	99999-9000-62	50	\$25.00
COMP-LIDOCAINE/DIPHEN/ANTACID	4%	SUSP	99999-9001-57	90	\$9.00
COMP-MAGNESIUM/SOD CHLOR-100ML	2GM/100ML	IV	99999-9001-44	240	\$16.79
COMP-MAXIPIME/NSS	1GM/100ML	IV	99999-9002-26	30	\$9.15
COMP-MEROPENEM/NSS	500MG/100ML	IV	99999-9002-14	100	\$21.06
COMP-MIRACLE MTHWSH			99999-9002-43	1	\$15.00
COMP-MYLANT/LIDO VISC/DICYCLOM		SUSP	99999-9001-76	1	\$15.00
COMP-NAFCILLIN/NSS (100ML)	2GM/100ML	IV	99999-9009-11	240	\$45.00
COMP-NIFEDIPINE (15GM)	0.003	OINT	99999-9238-13	120	\$75.00
COMP-NIFEDIPINE/LIDOCAINE	0.2% / 2%	OINT	99999-9009-99	1	\$80.00
COMP-NITROGLYCER/HC	0.125%/2%	OINT	99999-9002-49	15	\$125.00
COMP-NITROGLYCERINE/LIDO	0.125%/5%	OINT	99999-9002-15	30	\$81.20
COMP-NYSTATIN/MYLANTA	4.24%	SUSP	99999-9006-22	60	\$0.00
COMPOUND W (9ML)	0.31OZ	GEL	75137-0591-10	60	\$10.45
COMPOUND W ONE STEP	0.4	PAD	75137-0595-10	200	\$10.61
COMPOUND-W (FRZ OFF)	8 TREATMENTS	KIT	75137-0440-34	9	\$20.98
COMP-PEN G POTASS/NSS	4MU/100ML	IV	99999-9002-46	14	\$100.00
COMP-PEN G POTASS/NSS	5MU/100ML	IV	99999-9003-48	1	\$65.00
COMP-PIPERACILLIN-TAZO/D5W	3.375GM/100M	IV	99999-9002-34	100	\$50.00
COMP-PIPERACILLIN-TAZO/D5W	4.5GM/100ML	IV	99999-9001-59	100	\$50.00
COMP-PIPERACILLIN-TAZO/NSS	3.375GM/50ML	IV	99999-9003-35	1	\$28.00
COMP-PIPERACILLIN-TAZO/NSS	4.5GM/100ML	IV	99999-9001-42	1	\$50.00
COMP-PIPERACILLIN-TAZO/NSS	2.25GM/100ML	IV	99999-9001-66	1	\$50.00
COMPRESSION STCKNG EX-FIRM	THI HIGH		00000-1222-69	1	\$105.79
COMPRESSION STCKNG EX-FIRM	THI-HIGH		00000-1222-68	1	\$105.79
COMPRESSION STCKNG-KNEE 3X	20-30(MM-HG)		24391-0431-71	1	\$47.18
COMPRESSION STCKNG-KNEE MED/LG	20-30(MM-HG)		00000-0458-02	1	\$10.00
COMP-RIFAMPIN (90ML)	200MG/2ML	SUSP	99999-9003-40	1	\$250.00
COMPRO	25MG	SUP.	00574-7226-12	1	\$150.99
COMP-SAL ACID 5%/AQUAPHOR			00000-0010-10	90	\$35.00
COMP-SALICYLIC ACID/HYDROCERIN	0.1	CRM	99999-9000-08	12	\$22.06
COMP-SOLU-MEDROL/NSS	1GM/250ML	SOLN	99999-9002-32	60	\$15.00
COMP-TCA50%+ETOH W/TR BEN ZOIC		SOLN	99999-9991-07	120	\$14.25
COMP-TESTOSTERONE PROP/TMC OIN	500MG	OINT	99999-9001-60	1	\$74.95
COMP-TRIAM/HYDROPHOR	0.001	OINT	99999-9002-08	1	\$40.16
COMP-VANCO ORAL SOLN	250MG/5ML	SOLN	99999-9050-95	60	\$50.00
COMP-VANCO/D5W	1.5GM/500ML	IV	99999-9999-99	160	\$15.00
COMP-VANCO/D5W	625MG/250ML	IV	99999-9001-62	100	\$25.00
COMP-VANCO/NSS	1.1GM/250ML	IV	99999-9005-22	1	\$15.00
COMP-VANCO/NSS	1.3GM/500ML	IV	99999-9002-40	1	\$15.00
COMP-VANCO/NSS	1.4GM/500ML	IV	99999-9999-99	1	\$15.00
COMP-VANCO/NSS	1250MG/250ML	IV	99999-9001-11	1	\$15.00
COMP-VANCO/NSS	1250MG/500ML	IV	99999-9001-13	1	\$35.00
COMP-VANCO/NSS	1500MG/500ML	IV	99999-9005-38	1	\$30.67
COMP-VANCO/NSS	1750MG/500ML	IV	99999-9002-41	1	\$40.00
COMP-VANCO/NSS	1GM/250ML	IV	99999-9002-27	1	\$15.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
COMP-VANCO/NSS	250MG/250ML	IV	99999-9001-64	1	\$12.50
COMP-VANCO/NSS	2GM/500ML	IV	99999-9002-50	1	\$45.00
COMP-VANCO/NSS	500MG/250ML	IV	99999-9002-39	1	\$15.00
COMP-VANCO/NSS	750MG/250ML	IV	99999-9001-56	1	\$12.50
COMP-VANCOMYCIN FORT OPTH	25MG/ML	SOLN	99999-9002-05	1	\$120.57
COMP-VORICONAZOLE OPTH (15ML)	0.01	SOLN	99999-9007-22	1	\$200.00
COMP-ZINC OXIDE/ALAMAG		CRM	99999-9999-42	10	\$25.50
COMTAN	200MG	TAB	00078-0327-05	15	\$925.37
CONCERTA	18MG	TAB	50458-0585-01	120	\$1,517.50
CONCERTA	27MG	TAB	50458-0588-01	100	\$1,555.52
CONCERTA	36MG	TAB	50458-0586-01	100	\$1,604.58
CONCERTA	54MG	TAB	50458-0587-01	100	\$1,746.02
CONDYLOX (3.5GM)	0.005	GEL	00023-6118-03	100	\$760.01
CONDYLOX (3.5ML)	0.005	SOLN	52544-0046-13	100	\$362.35
CONFORMING BANDAGE-NS	4 IN X 4.1		16784-0310-42	3.5	\$2.51
CONFORMING BANDAGE-STERILE	2 X 75 IN		08080-2231-00	3.5	\$56.49
CONTACT LENS SOLUTION (118ML)	MULTI PURP	SOLN	55132-3900-00	12	\$3.99
CONTACT LENS SOLUTION (355ML)	MULTI-PURP	SOLN	27444-0000-61	12	\$5.99
CONTACT LENSES			00000-0000-00	118	\$0.00
CONTOUR CONTROL (2.5ML)	LOW	SOLN	00193-7110-01	355	\$8.40
CONTOUR CONTROL (2.5ML)	NORMAL	SOLN	00193-7109-01	0	\$8.40
CONTOUR NEXT (100)	TEST	STRP	00193-7312-21	2.5	\$132.00
CONTOUR NEXT TEST (50)		STRP	00193-7311-50	2.5	\$66.00
CONTRAGESIC		TAB	10267-1000-04	100	\$39.50
CONTRAVE	8-90MG	TAB	51267-0890-99	50	\$750.24
CONTRIN		CAP	00781-2025-01	1000	\$44.18
CONTROL-CONTOUR TS	HIGH	SOLN	00193-7111-01	120	\$25.00
CONTROL-CONTOUR TS	LOW	SOLN	00193-1859-01	100	\$25.00
CONTROLLED SUBSTANCE HANDBOOK			99999-9001-01	2.5	\$75.00
COPAXONE PRE-FILLED (1ML-EA)	20MG/ML	SYRG	68546-0317-30	2.5	\$8,536.80
COPAXONE PRE-FILLED (1ML-EA)	40MG/ML	SYRG	68546-0325-12	1	\$6,998.40
COPEGUS	200MG	TAB	00004-0086-94	30	\$4,280.54
COPPER	2MG	CAP	27434-0010-17	12	\$9.91
CORDARONE	200MG	TAB	00008-4188-04	168	\$344.57
CORDRAN (60ML)	0.05%	OTN	16110-0052-60	100	\$446.40
CORDRAN SP (30GM)	0.05%	CRM	16110-0035-30	60	\$204.60
CORDRAN TAPE	4MCG/SQ CM		00023-5870-80	60	\$857.28
COREG	12.5MG	TAB	00007-4141-20	30	\$780.00
COREG	25MG	TAB	00007-4142-20	1	\$780.00
COREG	3.125MG	TAB	00007-4139-20	100	\$780.00
COREG	6.25MG	TAB	00007-4140-20	100	\$780.00
COREG CR	10MG	CAP	00007-3370-13	100	\$330.32
COREG CR	20MG	CAP	00007-3371-13	100	\$330.32
COREG CR	40MG	CAP	00007-3372-13	30	\$330.32
COREG CR	80MG	CAP	00007-3373-13	30	\$395.70
CORGARD	20MG	TAB	60793-0800-01	30	\$503.24
CORGARD	40MG	TAB	60793-0801-01	30	\$588.80
CORGARD	80MG	TAB	60793-0802-01	100	\$808.93
CORICIDIN HBP COLD/FLU		TAB	11523-4325-02	100	\$6.56
CORICIDIN HBP CONG/COUGH		CAP	11523-7158-02	100	\$5.34
CORICIDIN HBP COUGH/COLD		TAB	41100-0811-38	20	\$7.29
CORLANOR	5MG	TAB	55513-0800-60	20	\$681.28
CORMAX	0%	OINT	55515-0410-15	16	\$53.20
CORMAX TOPICAL (50ML)	0%	SOLN	05551-5430-50	60	\$50.54
CORN CUSHIONS (9)		PAD	53960-0800-00	15	\$1.96
CORN HUSKER (207ML)		LOTN	01875-0510-07	50	\$4.38
CORN REMOVAL		PAD	31101-7100-02	6	\$2.38
CORN REMOVER W/SAL ACID	0.4	PAD	11017-0100-02	207	\$2.38
CORN SYRUP			99999-9999-47	9	\$0.00
CORN/CALLUS REMOVER (10ML)		LIQ	31101-7262-00	9	\$3.54
CORRECTOL LAXATIVE		TAB	41100-0729-82	1	\$7.67
CORTANE-B AQ OTIC		DRPS	51674-0118-01	10	\$29.23
CORTEF	10MG	TAB	00009-0031-01	60	\$203.72
CORTEF	5MG	TAB	00009-0012-01	10	\$60.31
CORTIFOAM	0.1	FOAM	00037-6830-15	100	\$501.25
CORTISONE ACETATE	25MG	TAB	00143-1202-01	50	\$312.50
CORTISPORIN (15GM)		OINT	61570-0031-50	15	\$191.68
CORTISPORIN (7.5GM)		CRM	61570-0032-75	100	\$140.15
CORTISPORIN OTIC (10ML)		SOLN	61570-0034-10	15	\$116.54
CORTISPORIN OTIC (10ML)		SUSP	61570-0033-10	7.5	\$78.64
CORTISPORIN TC (10ML)		SUSP	63481-0529-10	10	\$277.98
CORTIZONE-10 DIABETICS (96GM)	0.01	LOTN	41167-0034-20	10	\$11.18
CORTOMYCIN OTIC (10ML)		SOLN	00904-3141-10	10	\$16.80

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CORTROSYN (1-EA)	0.25MG	VIAL	00548-5900-00	96	\$1,278.96
CORVITA 150		TAB	13811-0066-10	10	\$159.76
CORVITE 150		TAB	68025-0031-10	10	\$219.90
CORVITE FREE		TAB	68025-0030-10	100	\$110.78
CORZIDE	40/5MG	TAB	60793-0283-01	100	\$955.06
COSAMIN DS		CAP	55970-0808-60	100	\$23.76
COSENTYX PF (1ML-EA)	150MG/ML	SYRG	00078-0639-98	100	\$8,309.11
COSOPT OCUMETER (10ML)		SOLN	00006-3628-36	60	\$168.89
COSOPT PF (60)	2%-0.5%	SOLN	17478-0604-30	2	\$214.60
COSYNTROPIN (1-EA)	0.25MG	VIAL	67457-0227-02	10	\$1,058.08
COTTON BALLS (100)			09629-5110-56	60	\$2.22
COTTON BALLS (200)			08137-0082-50	10	\$1.54
COTTON TIPPED APPLICATOR	6 INCH		16784-0430-22	100	\$7.00
COTTONELLE FLBE (42-EA)	WIPES		36000-4493-24	200	\$45.00
COTTONELLE FRESH CARE	WIPES		00004-8348-00	1000	\$4.50
COUGH DM	30MG/5ML	SUSP	45802-0433-21	504	\$7.65
COUGH DROPS MENTHOL	CHERRY	LOZ	70000-0265-01	42	\$1.79
COUGH DROPS MENTHOL	HONEY LEMON	LOZ	70000-0266-01	89	\$1.79
COUGH DROPS MENTHOL	SUGAR-FREE	LOZ	70000-0267-01	30	\$1.79
COUGH DROPS MENTHOL	SUGAR-FREE	LOZ	70000-0269-01	30	\$1.79
COUMADIN	10MG	TAB	00056-0174-70	25	\$383.81
COUMADIN	1MG	TAB	00056-0169-70	25	\$247.43
COUMADIN	2.5MG	TAB	00056-0176-70	100	\$266.35
COUMADIN	2MG	TAB	00056-0170-70	100	\$258.13
COUMADIN	3MG	TAB	00056-0188-70	100	\$267.38
COUMADIN	4MG	TAB	00056-0168-70	100	\$268.10
COUMADIN	5MG	TAB	00056-0172-70	100	\$277.61
COUMADIN	6MG	TAB	00056-0189-70	100	\$357.65
COUMADIN	7.5MG	TAB	00056-0173-70	100	\$370.04
COVARYX HS	0.625/1.25MG	TAB	11528-0020-01	100	\$360.00
COVERA HS	240MG	TAB	00025-2021-31	100	\$360.83
COVERA-HS	180MG	TAB	00025-2011-31	100	\$256.93
COVID-19 VACCINE		MDV	59267-1000-03	100	\$0.00
COZAAR	100MG	TAB	00006-0960-54	100	\$546.48
COZAAR	25MG	TAB	00006-0951-54	1	\$299.16
COZAAR	50MG	TAB	00006-0952-54	90	\$400.68
CPAP MASK WIPES			02360-1071-37	90	\$11.99
CPAP PROTOCOL			99999-8000-00	90	\$0.00
CPM/PSE/MSC	8/90/2.5MG	TAB	60258-0282-01	62	\$47.45
CRACKERS-PEANUT BUTTER	8 IND PACKS		41780-0004-84	1	\$2.89
CRACKERS-SALTINES			55555-5555-55	100	\$0.00
CRANBERRY	250MG	CAP	07610-0040-12	1	\$9.99
CRANBERRY	400MG	CAP	47469-0160-33	1	\$8.05
CRANBERRY	405MG	CAP	00904-5527-52	60	\$6.81
CRANBERRY	425MG	CAP	43292-0558-12	30	\$3.59
CRANBERRY	450MG	SFTGEL	31604-1427-10	60	\$9.85
CRANBERRY CAPLET	400MG	CAPL	24385-0663-75	100	\$5.99
CRANBERRY CONC	500MG	CAP	54629-0000-20	60	\$6.41
CRANBERRY EXTRACT	200MG	CAP	40985-0213-24	90	\$6.99
CRANBERRY FRUIT	475MG	CAP	30768-0119-00	60	\$7.85
CRANBERRY JUICE			99999-9999-60	60	\$0.00
CREON	11128	CAP	00032-1206-01	100	\$237.47
CREON	12-38-60	CAP	00032-1212-07	1	\$1,186.66
CREON	24-76-120	CAP	00032-1224-07	100	\$2,314.31
CREON	3,000U	CAP	00032-1203-70	250	\$140.40
CREON	36,000U	CAP	00032-3016-28	250	\$3,571.09
CREPE PAPER-EXAM TBLE 18 X 125	WHITE		99999-9001-14	70	\$40.00
CRESEMBA	186MG	CAP	00469-0520-14	250	\$1,696.25
CREST 3D WHITE (85GM)		PSTE	37000-0400-61	1	\$6.00
CRESTOR	10MG	TAB	00310-0751-90	14	\$995.57
CRESTOR	20MG	TAB	00310-0752-90	85	\$995.57
CRESTOR	40MG	TAB	00310-0754-30	90	\$331.87
CRESTOR	5MG	TAB	00310-0755-90	90	\$995.57
CRESYLATE (15ML)	0.25	SOLN	10952-0035-13	30	\$26.40
CRIVAN	200MG	CAP	00006-0571-43	90	\$548.11
CRIVAN	333MG	CAP	00006-0574-65	15	\$342.23
CRIVAN	400MG	CAP	00006-0573-62	360	\$548.12
CROMOLYN SOD OPTH (10ML)	0.04	SOLN	17478-0291-11	135	\$37.25
CROMOLYN SODIUM (5ML-EA)	100MG/5ML	AMPL	66993-0470-96	180	\$602.74
CROMOLYN SODIUM NASAL (26ML)		SPRY	57782-0397-26	10	\$12.90
CRYSSELLE (28-EA)	0.3MG/0.03MG	TAB	00555-9049-58	480	\$183.12
CUBICIN (1-EA)	500MG	VIAL	67919-0011-01	26	\$534.59
CUBICIN RF (1-EA)	500MG	VIAL	67919-0012-02	168	\$534.59

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
CULTURELLE	10BCFU	CAP	49100-0363-74	1	\$32.82
CULTURELLE DIGESTIVE HEALTH		CAP	49100-0400-21	1	\$46.80
CUPRIMINE	250MG	CAP	25010-0705-15	30	\$31,426.37
CURASOL (85GM)		GEL	08213-0050-03	50	\$14.29
CURITY PACKING STRIP-PLAIN	1/2IN X 5 YD	STRP	08080-7632-00	100	\$3.50
CURITY PACKING STRIP-PLAIN	1/4IN X 5 YD	STRP	08080-7631-00	85	\$4.35
CUSHION RING-INFLATABLE			22383-0246-30	1	\$15.64
CUTAR EMULSION (177ML)	0.075		11086-0005-01	1	\$21.24
CUTEMOL (56GM)	0.002	CRM	11086-0006-01	1	\$11.38
CUTIVATE (120ML)	0.0005	LOTN	10337-0434-04	177	\$1,282.52
CUTIVATE (30GM)	0.0005	CRM	10337-0332-30	56	\$135.77
CUTIVATE (60GM)	0.0005	CRM	10337-0332-60	120	\$271.46
CYANOCOBALAMIN (10ML-EA)	1000MCG/ML	VIAL	67457-0399-25	30	\$1,291.95
CYANOCOBALAMIN (1ML-EA)	1000MCG/ML	MDV	69680-0112-25	60	\$96.60
CYANOCOBALAMIN (30ML-EA)	1000MCG/ML	MDV	00517-0130-05	250	\$668.75
CYANOKIT	5GM	KIT	11704-0370-01	25	\$985.58
CYCLAFEM (28-EA)	39270	TAB	00603-7525-17	150	\$193.29
CYCLAFEM (6X28)	1278500%	TAB	00603-7521-17	1	\$176.91
CYCLESSA-28		TAB	00052-0283-06	168	\$415.14
CYCLINEX-2 (400GM-EA)		PWDR	70074-0511-47	168	\$44.09
CYCLOBENZAPRINE	10MG	TAB	69097-0846-15	168	\$1,091.50
CYCLOBENZAPRINE	5MG	TAB	10702-0006-10	400	\$1,722.60
CYCLOBENZAPRINE ER	15MG	CAP	24979-0035-04	1000	\$2,382.50
CYCLOBENZAPRINE ER	30MG	CAP	60505-3973-06	1000	\$2,716.62
CYCLOGYL OPTH (15ML)	0.005	SOLN	00065-0395-15	60	\$103.96
CYCLOGYL OPTH (15ML)	0.01	DROP(S)	00065-0396-15	60	\$87.78
CYCLOGYL OPTH (5ML)	0.01	DROP(S)	00065-0396-05	15	\$65.41
CYCLOGYL OPTH (5ML)	0.02	DROP(S)	00065-0397-05	15	\$78.71
CYCLOMYDRIL OPTHALMIC DRO		DRPS	00065-0359-05	5	\$66.78
CYCLOPENTOLATE OPTH (15ML)	0.01	DROP(S)	61314-0396-03	5	\$40.50
CYCLOPENTOLATE OPTH (5ML)	0.02	SOLN	17478-0097-10	5	\$48.80
CYCLOPHOSPHAMIDE	25MG	CAP	00054-0382-25	15	\$936.20
CYCLOPHOSPHAMIDE	25MG	TAB	00054-4129-25	5	\$278.61
CYCLOPHOSPHAMIDE	50MG	CAP	62559-0931-01	100	\$1,649.40
CYCLOPHOSPHAMIDE	50MG	TAB	00054-4130-25	100	\$511.30
CYCLOSERINE	250MG	CAP	33342-0462-06	100	\$2,257.20
CYCLOSPORINE	25MG	CAP	60505-0133-00	100	\$115.40
CYCLOSPORINE (1-EA)	0.0005	DROP(S)	00378-8760-58	30	\$367.99
CYCLOSPORINE (MODIFIED)	100MG	CAP	00093-9020-65	30	\$164.89
CYCLOSPORINE (MODIFIED)	100MG	CAP	00093-5742-65	30	\$164.89
CYCLOSPORINE (MODIFIED)	25MG	CAP	51862-0458-47	30	\$41.26
CYMBALTA	20MG	CAP	00002-3235-60	30	\$600.48
CYMBALTA	30MG	CAP	00002-3240-30	30	\$336.60
CYMBALTA	60MG	CAP	00002-3270-30	60	\$336.60
CYPROHEPTADINE	4MG	TAB	70752-0107-10	30	\$106.73
CYPROHEPTADINE (473ML)	2MG/5ML	SYRP	00472-1400-16	30	\$64.39
CYSTOSPAZ	0.15MG	TAB	61451-2225-01	100	\$53.38
CYTOMEL	25MCG	TAB	60793-0116-01	473	\$319.03
CYTOMEL	50MCG	TAB	60793-0117-01	100	\$487.42
CYTOMEL	5MCG	TAB	60793-0115-01	100	\$242.89
CYTOTEC	100MCG	TAB	00025-1451-60	100	\$287.64
CYTOTEC	200MCG	TAB	00025-1461-60	100	\$419.05
CYTOVENE (1-EA)	500MG	VIAL	00004-6940-03	60	\$3,568.67
CYTOXAN	25MG	TAB	00015-0504-01	60	\$225.80
CYTOXAN	50MG	TAB	00015-0503-01	25	\$414.40
CYTRA-2 (473ML)	334/500/5ML	SOLN	60258-0001-16	100	\$43.01
CYTRA-3	SYRUP	SYRP	06025-8002-16	100	\$12.95
CYTRA-K CRYSTALS		PCKT	60258-0005-01	473	\$165.76
CYTRA-K ORAL (473ML)		SOLN	60258-0003-16	480	\$74.76
D5 1/2NS (1000ML-EA)	5%-0.45%	IV	00338-0085-04	100	\$90.78
D5 NSS (1000ML-EA)	5%-0.9%	SOLN	00409-7941-09	473	\$75.60
D5/LACTATED RNGRS (1000ML-EA)	0.05	IV	00338-0125-04	14000	\$91.80
D5W (1000ML-EA)	0.05	IV	00338-0017-04	12000	\$85.27
D5W (100ML-EA)	0.05	SOLN	00338-0017-18	14000	\$291.59
D5W (250ML-EA)	0.05	IV	00409-7922-02	14000	\$151.20
D5W (500ML-EA)	5.00%	IV	00338-0017-03	9600	\$118.15
D5W (50ML-EA)	5.00%	ADV	00409-7100-66	6000	\$195.38
D5W ADD-V (100ML-EA)	5.00%	IV	00409-7100-67	12000	\$197.89
D5W ADD-V (250ML-EA)	5%	ADV	00409-7100-02	2500	\$126.00
D5W MINI-BAG (100ML)	5.00%	IV	00338-0551-18	5000	\$556.46
D5W MINI-BAG (50ML)	5.00%	IV	00338-0551-11	6000	\$556.46
D5W/NSS (500ML-EA)	0.45%	SOLN	00409-7926-03	8000	\$151.20
DABIGATRAN ETEXILATE	75MG	CAP	67877-0474-60	4000	\$535.75

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DABIGATRAN ETEXILATE	150MG	CAP	31722-0622-60	12000	\$535.62
DAILY CLEANER (B-L)		SOLN	10119-0010-04	60	\$6.16
DAILY CLEANER (OPTI-FREE)		SOLN	00650-0106-20	60	\$12.88
DAILY FIBER (576GM)		PWDR	96295-0138-18	30	\$7.49
DAILY VITES		TAB	57896-0501-01	20	\$1.55
DAIRY DIGEST ULTRA	9,000U	TAB	37205-0114-72	576	\$7.49
DAIRY-AID	3,000U	CAPL	00904-5224-52	100	\$7.75
DAIRY-RELIEF		CAPL	24385-0149-76	60	\$14.19
DAKINS (473ML)	0.0013	SOLN	00436-0672-16	60	\$13.86
DAKINS (473ML)	0.0025	SOLN	00436-0936-16	120	\$13.86
DAKINS (473ML)	0.005	SOLN	00436-0946-16	473	\$13.86
DAKLINZA	60MG	TAB	00003-0215-01	473	\$25,200.00
DALFAMPRIDINE ER	10MG	TAB	16729-0292-12	473	\$2,906.90
DALIRESP	500MCG	TAB	00310-0095-30	28	\$517.07
DALVANCE (1-EA)	500MG	VIAL	57970-0100-01	60	\$2,012.40
DANAZOL	200MG	CAP	00527-1369-01	30	\$906.93
DANTRIUM	100MG	CAP	00149-0033-05	1	\$234.84
DANTRIUM	25MG	CAP	00149-0030-05	100	\$126.02
DANTROLENE	100MG	CAP	00149-0033-05	100	\$234.84
DANTROLENE	25MG	CAP	49884-0362-01	100	\$96.23
DANTROLENE	50MG	CAP	00115-4422-01	100	\$172.87
DAPSONE	100MG	TAB	70954-0136-10	100	\$90.70
DAPSONE	25MG	TAB	70954-0135-10	100	\$73.95
DAPSONE (60GM)	7.50%	GEL	51672-5307-03	30	\$674.56
DAPTACEL (0.5ML-EA)		SDV	49281-0286-10	30	\$424.50
DAPTOMYCIN (1-EA)	500MG	VIAL	16729-0435-05	60	\$534.54
DARAPRIM	25MG	TAB	52054-0330-10	5	\$90,000.00
DARIFENACIN ER	15MG	TAB	69097-0432-02	1	\$331.72
DARIFENACIN ER	7.5MG	TAB	69097-0431-02	100	\$331.72
DAYHIST-1	1.34MG	TAB	00904-7729-88	30	\$3.30
DAYPRO	600MG	TAB	00025-1381-31	30	\$993.34
DAYQUIL NON DROWSY		CAP	32390-0008-75	8	\$6.18
DAYSEE		TAB	68180-0846-13	100	\$537.10
DAYTRANA (9 HOUR)	10MG	PTCH	68968-5552-03	20	\$555.61
DAYVIGO	5MG	TAB	62856-0405-30	182	\$353.10
DDAVP	0.1MG	TAB	55566-2600-00	30	\$935.04
DDAVP	0.2MG	TAB	55566-2700-00	30	\$1,347.12
DDAVP INJECTION (1ML-EA)	4MCG/ML	AMP	55566-2200-00	100	\$973.68
DDAVP NASAL (5ML)	0.1MG/ML	SPRY	00075-2452-01	100	\$464.86
DDAVP RHINAL TUBE (2.5ML)	0.0001	SOLN	55566-2400-00	10	\$331.02
DEBACTEROL (1-EA)	30-50%	CRM	62942-0101-02	5	\$5.06
DEBROX (15ML)	6.50%	DROP(S)	42037-0104-78	2.5	\$7.84
DEBROX W/BULB (15ML)	0.065	KIT	42037-0104-79	1	\$10.03
DECADRON	0.75MG	TAB	00006-0063-12	15	\$10.19
DECOFED (473ML)	30MG/5ML	SYRP	00472-1517-16	15	\$5.25
DECOREL FORTE PLUS		TAB	47682-0425-33	12	\$7.67
DEEP SEA NASAL (45GM)		SPRY	00904-3865-75	473	\$2.10
DEFERASIROX	180MG	TAB	00093-3516-56	100	\$2,888.36
DEFERASIROX	360MG	TAB	43598-0851-30	45	\$5,466.50
DEFERASIROX	500MG	TAB	43598-0854-30	30	\$3,379.32
DEFERASIROX	90MG	TAB	43598-0853-30	30	\$1,366.68
DEFERIPRONE	500MG	TAB	51672-4196-01	30	\$7,380.65
DEFEROXAMINE MESYLATE (1-EA)	2GM/VIAL	VIAL	00409-2337-25	30	\$153.86
DEGREE A/P +DEQ(48GM)			79400-0265-10	100	\$4.00
DEGREE ANTI-PERSP (81GM)	SOLID		79400-0265-70	4	\$5.00
DEGREE DEODORANT SPORT (76G)	2.7OZ		07940-0265-70	48	\$4.33
DEGREE SOLID (48GM)	SPORT		79400-0265-30	81	\$2.49
DELESTROGEN (5ML)	20MG/ML	INJ	42023-0111-01	76	\$224.48
DELESTROGEN (5ML)	40MG/ML	MDV	42023-0112-01	48	\$372.37
DELESTROGEN (5ML-EA)	10MG/ML	MDV	42023-0110-01	5	\$159.28
DELSTRIGO	100/300/300	TAB	00006-5007-01	5	\$3,062.88
DELSYM 12HR COUGH REL (148ML)	30MG/5ML	SYRP	63824-0175-65	5	\$23.66
DELSYM 12HR COUGH REL (89ML)	30MG/5ML	SYRP	63824-0171-63	30	\$18.32
DELTASONE	10MG	TAB	00009-0193-02	148	\$25.25
DELTASONE	2.5 MG	TAB	00009-0032-01	89	\$5.13
DELTASONE	20MG	TAB	00009-0165-01	500	\$12.65
DELTASONE	5MG	TAB	00009-0045-16	100	\$27.49
DELZICOL	400MG	CAP	00023-5853-18	100	\$837.97
DEMADEX	100MG	TAB	00004-0265-01	1000	\$546.29
DEMADEX	10MG	TAB	00004-0263-01	180	\$126.23
DEMADEX	20MG	TAB	00004-0264-01	100	\$147.44
DEMADEX	5MG	TAB	00004-0262-01	100	\$113.90
DEMECLOCYCLINE	300MG	TAB	42806-0144-48	100	\$1,638.48

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DEMECLOXYCLINE HCL	150MG	TAB	65162-0554-10	100	\$940.12
DEMEROL	100MG	TAB	00024-0337-04	48	\$370.48
DEMÉROL	50MG	TAB	00024-0335-04	100	\$220.97
DEMÉROL (1ML-EA)	100MG/1ML	AMP	00409-1256-01	100	\$115.86
DEMÉROL (1ML-EA)	50MG/ML	AMP	00409-1253-01	100	\$120.12
DEMÉROL CARPUJECT (1ML-EA)	100MG/ML	SYRG	00409-1180-69	25	\$76.75
DEMÉROL CARPUJECT (1ML-EA)	50MG/ML	SYRG	00409-1178-30	25	\$82.40
DEMÉROL HCL (1ML-EA)	50MG/1ML	AMP	00074-1178-01	10	\$5.88
DEMI-REGROTÓN	0.125-25MG	TAB	00075-0032-00	10	\$140.65
DENAVIR (5GM)	1.00%	CRM	40076-0624-05	10	\$974.39
DENOREX MEDICATED (296ML)	EX STRGTH	SHAM	35379-0320-46	100	\$10.99
DENOREX EXTRA STRENGTH		SHAM	05883-2000-11	5	\$4.66
DENOREX THERAPUTIC		SHAM	58832-0000-31	296	\$4.22
DENTA 5000 PLUS	0.011	CRM	64980-0305-50	118	\$7.99
DENTAGEL (56GM)	1%	GEL	64980-0307-60	118	\$8.23
DENTAL FLOSS			76757-0200-09	51	\$2.54
DENTAL WAX (BRACES)			47701-0000-33	56	\$2.50
DENTEMP DENTURE REPAIR		KIT	01070-5400-91	1	\$4.73
DENTEMP LOOSE CAP/FILLING		KIT	55354-9700-00	1	\$6.00
DEPAON (5ML-EA)	500MG/5ML	SDV	00074-1564-10	1	\$380.60
DÉPAKÉNE	250MG	CAP	00074-5681-13	2.2	\$597.32
DEPAKENE (480ML)	250MG/5ML	SYRP	00074-5682-16	50	\$610.55
DÉPAKÓTE	125MG	TAB	00074-6212-13	100	\$213.12
DEPAKOTE	250MG	TAB	00074-6214-13	480	\$439.56
DÉPAKÓTE	500MG	TAB	00074-6215-53	100	\$4,052.86
DEPAKOTE ER	250MG	TAB	00074-3826-13	100	\$399.72
DÉPAKÓTE ER	500MG	TAB	00074-7126-13	500	\$703.12
DEPAKOTE SPRINKLE	125MG	CAP	00074-6114-13	100	\$213.35
DÉPEN	250MG	TAB	00037-4401-01	100	\$8,643.31
DEPEND ADJUSTABLE	SM/MED		36000-0191-83	100	\$52.18
DEPEND BRIEF (16-EA)	X-LG		48141-5800-00	100	\$48.02
DEPEND BRIEF W/TABS (3X20)	SM/MED		36000-0354-56	72	\$48.02
DEPEND FEMALE MAX/ABS	X-LG		36000-0385-32	17	\$56.26
DEPEND MALE SUPER ABS PLUS (4	SM/MED		36000-0198-40	60	\$56.20
DEPEND REAL FIT UNDERWEAR-MEN	L/X-LG		56952-3400-00	60	\$21.14
DEPEND UNDERWEAR L/X-L	UNISEX		00036-0004-91	72	\$56.26
DEPEND UNDERWEAR-WOMEN	LARGE		00360-0003-85	12	\$56.26
DEPEND WOMENS NIGHT DEFENSE	MAX ABS/XL		36000-0455-91	32	\$55.28
DÉPLIN	7.5MG	TAB	00525-1139-90	76	\$678.29
DEPO-ESTRADIOL (5ML-EA)	5MG/ML	MDV	00009-0271-01	24	\$184.92
DÉPO-MÉDRÓL (10ML-EA)	40MG/ML	VIAL	00009-0280-03	90	\$118.43
DEPO-MEDROL (1ML-EA)	40MG/ML	VIAL	00009-3073-03	5	\$341.05
DÉPO-MÉDRÓL (1ML-EA)	80MG/ML	VIAL	00009-3475-01	10	\$23.66
DEPO-MEDROL (1ML-EA)	80MG/ML	VIAL	00009-3475-03	25	\$591.72
DÉPO-MÉDRÓL (5ML)	40MG/ML	MDV	00009-0280-02	1	\$59.15
DEPO-MEDROL (5ML-EA)	20MG/ML	MDV	00009-0274-01	25	\$42.67
DÉPO-MÉDRÓL (5ML-EA)	40MG/ML	VIAL	00009-0280-51	5	\$1,478.96
DEPO-MEDROL (5ML-EA)	80MG/ML	VIAL	00009-0306-02	5	\$118.43
DÉPO-PROVÉRA (10ML)	400MG/ML	MDV	00009-0626-02	125	\$419.09
DEPO-PROVERA (1ML-EA)	150MG/ML	SYRG	00009-7376-11	5	\$65.94
DÉPO-PROVÉRA (1ML-EA)	150MG/ML	VIAL	00009-0746-30	10	\$63.16
DEPO-PROVERA (2.5ML-EA)	400MG/ML	MDV	00009-0626-01	1	\$646.64
DÉPO-TESTÓSTERÓNE (10ML)	100MG/ML	VIAL	00009-0347-02	1	\$92.59
DEPO-TESTOSTERONE (10ML)	200MG/ML	VIAL	00009-0417-02	2.5	\$146.34
DÉPO-TESTÓSTERÓNE (1ML)	200MG/ML	VIAL	00009-0417-01	10	\$25.20
DERIFIL	100MG	TAB	87900-0500-10	10	\$60.18
DÉRMA VIVA LOTION	8OZ	LOTN	00536-9320-59	1	\$4.11
DERMACERIN		CRM	61924-0174-04	100	\$4.99
DÉRMAGRAN		OINT	75356-7126-34	240	\$22.22
DERMAPHOR (106GM)		OINT	61924-0184-04	113	\$4.62
DÉRMAŠARRA (225ML)		LOTN	61924-0188-08	113	\$7.11
DERMASORB TA (340.4GM)	0.10%	KIT	00316-1015-01	106	\$621.60
DERMATOP (15GM)	0.10%	CRM	00066-0507-15	225	\$27.48
DERMATOP (60GM)	0.10%	CRM	00066-0507-60	340.4	\$160.07
DÉRMAŽÉNE (28.4GM)	0.01	CRM	58980-0811-10	15	\$107.15
DERMOPLAST SPRAY (78GM)	0.2	SPRY	16864-0680-01	60	\$7.89
DÉSCÓVY	200/25	TAB	61958-2002-01	28.4	\$2,590.94
DESENEK (43GM)		PWDR	00316-0225-15	78	\$4.38
DÉSENEK (85GM)		PWDR	00316-0225-30	30	\$6.43
DESFERAL (1-EA)	2GM	VIAL	00078-0347-51	43	\$604.94
DÉSFÉRAL (1-EA)	500MG	VIAL	00078-0467-91	85	\$166.66
DESIPRAMINE	100MG	TAB	23155-0582-01	4	\$573.82
DÉSIPRÁMINÉ	10MG	TAB	23155-0578-01	4	\$151.71



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DESIPRAMINE	150MG	TAB	45963-0346-50	100	\$324.51
DESIPRAMINE	25MG	TAB	23155-0579-01	100	\$182.25
DESIPRAMINE	50MG	TAB	50742-0114-01	50	\$377.45
DESIPRAMINE	75MG	TAB	23155-0581-01	100	\$436.67
DESITIN (113GM)		OINT	74300-0000-71	100	\$6.65
DESITIN (57GM)	0.4	OINT	74300-0000-70	100	\$4.49
DESITIN CREAMY (113GM)		CRM	74300-0003-01	113	\$5.96
DESITIN CREAMY (56GM)		CRM	74300-0003-00	57	\$3.40
DESITIN RAPID RELIEF (454GM)	0.13	CRM	74300-0495-16	113	\$14.30
DESLORATADINE	5MG	TAB	68180-0153-01	56	\$501.83
DESMOPRESSIN	0.1MG	TAB	60505-0257-01	454	\$302.04
DESMOPRESSIN	0.2MG	TAB	23155-0490-01	100	\$761.50
DESMOPRESSIN ACETATE NASAL	0.0001	SOLN	47335-0788-91	100	\$246.25
DESONIDE (118ML)	0.0005	LOTN	00472-0803-04	100	\$438.41
DESONIDE (15GM)	0.0005	CRM	51672-1280-01	5	\$80.29
DESONIDE (59ML)	0.0005	LOTN	51672-4079-04	118	\$296.10
DESONIDE (60GM)	0.0005	CRM	51672-1280-03	15	\$321.14
DESONIDE (60GM)	0.0005	GEL	24470-0920-60	59	\$680.69
DESONIDE (60GM)	0.0005	OINT	51672-1281-03	60	\$240.40
DESOXIMETASONE (100GM)	0.0005	CRM	51672-1271-07	60	\$611.97
DESOXIMETASONE (15GM)	0.0005	GEL	51672-1261-01	60	\$91.88
DESOXIMETASONE (15GM)	0.0025	OINT	68180-0946-01	100	\$106.25
DESOXIMETASONE (60GM)	0.0005	CRM	68180-0949-02	15	\$367.44
DESOXIMETASONE (60GM)	0.0005	GEL	51672-1261-03	15	\$345.00
DESOXIMETASONE (60GM)	0.0025	CRM	68180-0950-02	60	\$199.24
DESOXIMETASONE (60GM)	0%	OINT	68180-0946-04	60	\$352.83
DESQUAM-X WASH	0.05	LIQ	00072-6905-05	60	\$19.10
DESQUAM-X WASH	0.1	LIQ	00072-7000-05	60	\$18.33
DESQUAM-X10	0.1	GEL	00072-6721-03	140	\$36.87
DESVENLAFAXINE EXT-REL	100MG	TAB	70436-0013-04	140	\$330.36
DESVENLAFAXINE EXT-REL	25MG	TAB	51991-0006-33	85	\$344.20
DESVENLAFAXINE EXT-REL	50MG	TAB	70436-0012-04	30	\$330.36
DETROL	1MG	TAB	00009-4541-02	30	\$578.50
DETROL	2MG	TAB	00009-4544-02	30	\$593.78
DETROL LA	2MG	CAP	00009-5190-02	60	\$1,412.98
DETROL LA	4MG	CAP	00009-5191-02	60	\$1,412.98
DEVROM CHEWABLE	200MG	TAB	08472-4000-01	90	\$24.71
DEX4 GLUCOSE CHEWABLE	/VIT C	TAB	38396-0543-63	90	\$7.99
DEXACIDIN	5CC	SUSP	58768-0250-05	100	\$11.61
DEXAIR OPTH	0.0005	OINT	00839-6680-43	50	\$2.96
DEXAMETHASONE	0.5MG	TAB	00054-4179-25	5	\$13.81
DEXAMETHASONE	0.5MG/5ML	ELXR	00054-3177-63	3.5	\$23.91
DEXAMETHASONE	0.75MG	TAB	00054-4180-25	100	\$24.76
DEXAMETHASONE	1.5MG	TAB	00054-4182-25	500	\$47.70
DEXAMETHASONE	1MG	TAB	00054-4181-25	100	\$29.74
DEXAMETHASONE	2MG	TAB	00054-4183-25	100	\$59.47
DEXAMETHASONE	4MG	TAB	00054-4184-25	100	\$118.94
DEXAMETHASONE (10ML-EA)	100MG/10ML	MDV	63323-0516-10	100	\$169.80
DEXAMETHASONE (1ML-EA)	10MG/ML	VIAL	00641-0367-25	100	\$42.86
DEXAMETHASONE (1ML-EA)	4MG/ML	VIAL	00641-6145-25	100	\$29.02
DEXAMETHASONE (30ML-EA)	4MG/ML	VIAL	63323-0165-30	25	\$48.85
DEXAMETHASONE (500ML)	0.5/5ML	SOLN	00054-3177-63	25	\$23.91
DEXAMETHASONE (5ML-EA)	4MG/ML	MDV	63323-0165-05	30	\$189.30
DEXAMETHASONE INTENSOL (30ML)	1MG/ML	DROP(S)	00054-3176-44	500	\$32.17
DEXAMETHASONE OPHTH (5ML)	0.001	SOLN	24208-0720-02	125	\$64.68
DEXASPORIN OPTH		OINT	02420-8795-35	30	\$7.13
DEXASPORIN OPTH		SUSP	00536-0830-65	5	\$7.45
DEXCOM G6 RECEIVER		KIT	08627-0091-11	3.5	\$456.25
DEXCOM G6 SENSOR		KIT	08627-0053-03	5	\$431.31
DEXCOM G6 TRANSMITTER		KIT	08627-0016-01	1	\$296.88
DEXEDRINE SPANSULE	10MG	CAP	52054-0513-09	3	\$2,531.66
DEXEDRINE SPANSULE	15MG	CAP	52054-0514-09	1	\$2,531.66
DEXFERRUM (1ML-EA)	50MG/ML	SDV	00517-0134-10	90	\$225.00
DEXFOL	5MG	TAB	64980-0128-09	90	\$43.33
DEXLANSOPRAZOLE	30MG	CAP	24979-0703-06	10	\$314.56
DEXLANSOPRAZOLE	60MG	CAP	24979-0704-06	90	\$314.56
DEXMETHYLPHEN	10MG	TAB	57664-0379-88	30	\$140.00
DEXMETHYLPHEN	5MG	TAB	00093-5276-01	30	\$97.37
DEXMETHYLPHENIDATE ER	10MG	CAP	00527-8107-37	100	\$947.61
DEXMETHYLPHENIDATE ER	15MG	CAP	00527-8108-37	100	\$770.63
DEXMETHYLPHENIDATE ER	20MG	CAP	00781-2685-01	100	\$974.51
DEXMETHYLPHENIDATE ER	25MG	CAP	49884-0333-01	100	\$1,237.40
DEXMETHYLPHENIDATE ER	30MG	CAP	00781-2687-01	100	\$712.97

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DEXMETHYLPHENIDATE ER	40MG	CAP	00527-8113-37	100	\$850.88
DEXMETHYLPHENIDATE ER	5MG	CAP	00093-5550-01	100	\$780.45
DEXTROAMPHETAMINE	5MG	TAB	00555-0952-02	100	\$290.00
DEXTROAMPHT COMBO	10MG	TAB	00185-0842-01	100	\$171.40
DEXTROAMPHT COMBO	15MG	TAB	00555-0777-02	100	\$171.40
DEXTROAMPHT COMBO	20MG	TAB	00527-1505-37	100	\$171.40
DEXTROAMPHT COMBO	30MG	TAB	11534-0196-01	100	\$171.40
DEXTROAMPHT COMBO	5MG	TAB	00555-0971-02	100	\$171.40
DEXTROAMPHT COMBO XR	20MG	CAP	43975-0280-10	100	\$166.80
DEXTROAMPHT COMBO XR	25MG	CAP	00781-2368-01	100	\$613.15
DEXTROAMPHT COMBO XR	30MG	CAP	57664-0341-88	100	\$613.50
DEXTROAMPHT SULFATE	10MG	TAB	00555-0953-02	100	\$315.00
DEXTROAMPHT SULFATE ER	10MG	CAP	00406-8961-01	100	\$505.95
DEXTROAMPHT SULFATE ER	15MG	CAP	00555-0956-02	100	\$645.10
DEXTROSE (0.5G/ML) 50% (50-EA)	25G/50ML	SYRG	76329-3301-01	100	\$159.00
DEXTROSE (50ML-EA)	0.5G/ML	SDV	00409-6648-02	100	\$114.97
DEXTROSTAT	10MG	TAB	54092-0452-01	500	\$50.11
DEXTROSTAT	5MG	TAB	54092-0448-01	1250	\$26.13
DHA OMEGA 3	100MG	CAP	11845-0160-82	100	\$10.79
DHE 45 (1ML-EA)	1MG/ML	AMP	66490-0041-01	100	\$14,121.05
DHEA	10MG	TAB	47469-0005-94	120	\$5.51
DHEA	50MG	TAB	47469-0161-06	10	\$11.38
DHS SAL (120ML)	0.03	SHAM	00096-0738-04	30	\$6.83
DHS TAR (240ML)	0.005	SHAM	00096-0737-08	60	\$9.71
DHS ZINC (240ML)	0.02	SHAM	00096-0735-08	120	\$8.68
DHS ZINC (480ML)	0.02	SHAM	00096-0735-16	240	\$13.13
DIABETA	2.5MG	TAB	00039-0051-10	240	\$108.34
DIABETA	5MG	TAB	00039-0052-10	480	\$198.67
DIABETIC DIET			99999-9999-64	100	\$0.00
DIABETIC SNACKS			99999-9000-52	100	\$0.00
DIABETIC TUSSIN (118ML)		SYRP	61787-0063-04	1	\$4.20
DIABETIC TUSSIN DM (120ML)	100-10/5ML	LIQ	61787-0062-04	0	\$4.20
DIABETISOURCE AC (24X8.5OZ)		LIQ	00439-0036-05	118	\$72.89
DIABINESE	100MG	TAB	00069-3930-66	120	\$63.59
DIABINESE	250MG	TAB	00069-3940-66	24	\$134.34
DIAL BODY WASH (473ML)	0%	WASH	17000-0018-74	100	\$8.00
DIAL COMPLETE (221ML)	FOAMING	WASH	17000-0054-00	100	\$5.00
DIAL SOAP	GOLD	BAR	17000-0024-04	473	\$4.99
DIAL SOAP		BAR	17000-0024-02	221	\$5.00
DIALOSE PLUS		TAB	16837-0871-10	8	\$19.53
DIALUME	500MG	CAP	00075-3250-01	3	\$15.06
DIALYVITE		TAB	10542-0010-10	100	\$20.08
DIALY-VITE		TAB	60258-0161-01	100	\$23.04
DIALYVITE 800/ULTRA D	800/D	TAB	10542-0025-09	100	\$16.99
DIAPER RASH (113GM)		OINT	70000-0469-01	100	\$4.99
DIAPER RASH (85GM)		OINT	00178-0330-03	90	\$6.89
DIASTAT ACU-DIAL KIT	5-10MG	GEL	00187-0658-20	113	\$420.90
DIASTIX (100)		STRP	00193-2802-21	85	\$14.20
DIAZEPAM	10MG	TAB	00172-3927-70	1	\$165.00
DIAZEPAM	2MG	TAB	00172-3925-70	100	\$62.50
DIAZEPAM	5MG	TAB	00172-3926-70	500	\$99.75
DIAZEPAM (10ML-EA)	5MG/ML	MDV	00409-3213-12	500	\$534.68
DIAZEPAM CARPUJECT (2ML-EA)	10MG/2ML	INJ	00409-1273-32	500	\$367.21
DIAZEPAM RECTAL	10MG	GEL	00187-0658-20	100	\$420.90
DIAZEPAM TWINPAK	10MG	GEL	68682-0652-20	20	\$364.06
DIAZEPAM UD	5MG	TAB	51079-0285-20	1	\$32.14
DIAZOXIDE (30ML)	50MG/ML	SUSP	13517-0100-30	1	\$371.54
DIBENZYLINE	10MG	CAP	65197-0001-01	100	\$28,797.60
DIBUCAINE (28GM)	1.00%	OINT	00536-1211-95	30	\$5.89
DICLEGIS	10/10MG	TAB	55494-0100-10	100	\$652.80
DICLOFENAC DEL-REL	25MG	TAB	16571-0203-10	28	\$142.18
DICLOFENAC OPTH (2.5ML)	0.001	SOLN	61314-0014-25	100	\$44.77
DICLOFENAC OPTH (5ML)	0%	SOLN	24208-0457-05	100	\$17.50
DICLOFENAC POT	25MG	CAP	59651-0353-08	2.5	\$2,011.16
DICLOFENAC POTASSIUM	50MG	TAB	72888-0073-01	5	\$275.93
DICLOFENAC SOD (100GM)	0.01	GEL	00536-1294-97	120	\$15.31
DICLOFENAC SOD (100GM)	0.03	GEL	45802-0111-01	100	\$111.57
DICLOFENAC SOD (150ML)	1.50%	SOLN	51672-1358-02	100	\$260.70
DICLOFENAC SOD DEL-REL	50MG	TAB	61442-0102-01	100	\$100.93
DICLOFENAC SOD DEL-REL	75MG	TAB	61442-0103-05	150	\$560.90
DICLOFENAC SOD ER	100MG	TAB	00527-2170-37	100	\$281.42
DICLOFENAC-MISOPROSTOL	50/0.2MG	TAB	59762-0028-01	500	\$201.17
DICLOFENAC-MISOPROSTOL	75/0.2MG	TAB	59762-0029-01	100	\$201.17

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DICLOXACILLIN	250MG	CAP	00093-3123-01	60	\$150.21
DICLOXACILLIN	500MG	CAP	00093-3125-01	60	\$273.12
DICYCLOMINE	10MG	CAP	00143-3126-01	100	\$54.41
DICYCLOMINE	20MG	TAB	00527-1282-10	100	\$512.98
DICYCLOMINE (473ML)	10MG/5ML	SOLN	70954-0261-10	1000	\$142.09
DIDANOSINE DR	125MG	CAP	65862-0310-30	1000	\$115.81
DIDANOSINE DR	200MG	CAP	00555-0588-01	473	\$185.26
DIDANOSINE DR	250MG	CAP	65862-0312-30	30	\$236.08
DIDANOSINE DR	400MG	CAP	65862-0313-30	30	\$368.72
DIDRONEL	200MG	TAB	00149-0405-60	30	\$244.44
DIET-SOFT			99999-9000-93	30	\$0.00
DIFFERIN (15GM)	0.001	GEL	00299-4920-30	60	\$11.76
DIFFERIN (30ML)	0.001	SOLN	00299-5905-30	1	\$86.19
DIFFERIN (45GM)	0.001	CRM	00299-5915-45	15	\$634.92
DIFFERIN (45GM)	0.001	GEL	00299-5910-45	30	\$698.46
DIFFERIN (45GM)	0.003	GEL	00299-5918-45	45	\$599.52
DIFLORASONE DIACETATE (30GM)	0.0005	CRM	51672-1296-02	45	\$419.35
DIFLORASONE DIACETATE (60GM)	0.0005	CRM	51672-1296-03	45	\$838.71
DIFLORASONE DIACETATE (60GM)	0.0005	OINT	51672-1295-03	30	\$838.71
DIFLUCAN	100MG	TAB	00049-3420-30	60	\$40.85
DIFLUCAN	150MG	TAB	00049-3500-79	60	\$876.64
DIFLUCAN	200MG	TAB	00049-3430-30	30	\$2,253.32
DIFLUCAN	50MG	TAB	00049-3410-30	12	\$40.94
DIFLUCAN (35ML)	10MG/ML	SUSP	00049-3440-19	30	\$20.44
DIFLUCAN (35ML)	40MG/ML	SUSP	00049-3450-19	30	\$33.73
DIFLUCAN UD	100MG	TAB	00049-3420-41	35	\$4,590.01
DIFLUNISAL	250MG	TAB	05959-1195-61	35	\$46.66
DIFLUNISAL	500MG	TAB	64980-0181-01	100	\$206.63
DIFLUPREDNATE OPTH (5ML)	0.0005	SOLN	69238-1380-03	60	\$224.20
DIGESTIVE ENZYMES		CAP	40985-0225-56	100	\$4.32
DIGITAL BATHROOM SCALE	400LBS		99999-9001-54	5	\$70.00
DIGITAL BATHROOM SCALE			99999-9001-50	60	\$25.00
DIGITEK	0.125MG	TAB	62794-0145-10	1	\$166.10
DIGITEK	0.25MG	TAB	62794-0146-10	1	\$166.10
DIGOXIN	0.0625MG	TAB	59651-0436-01	1000	\$1,555.03
DIGOXIN	0.125MG	TAB	70954-0201-20	1000	\$1,900.80
DIGOXIN	0.25MG	TAB	70954-0202-20	100	\$1,900.80
DIGOXIN (2ML-EA)	500MCG/2ML	AMP	00641-1410-35	1000	\$165.00
DIGOXIN (60ML)	0.05MG/ML	SOLN	00054-0057-46	1000	\$168.00
DILACOR XR	180MG	CAP	52544-0733-01	50	\$142.04
DILACOR XR	240MG	CAP	52544-0484-01	60	\$456.43
DILANTIN	100MG	CAP	00071-0369-24	100	\$192.29
DILANTIN	30MG	CAP	00071-3740-66	100	\$165.79
DILANTIN (237ML)	125MG/5ML	SUSP	00071-2214-20	100	\$203.53
DILANTIN INFATAB	50MG	TAB	00071-0007-24	100	\$180.17
DILAUDID	2MG	TAB	00074-2415-14	237	\$66.45
DILAUDID	4MG	TAB	00074-2416-14	100	\$108.46
DILAUDID (1ML-EA)	2MG/ML	VIAL	59011-0442-25	100	\$43.04
DILAUDID (473ML)	1MG/ML	LIQ	59011-0451-01	100	\$477.55
DILOR G	200MG/200MG	TAB	00281-1124-53	25	\$96.59
DILTIAZEM	120MG	TAB	00093-0321-01	473	\$288.44
DILTIAZEM	30MG	TAB	00093-0318-01	100	\$99.92
DILTIAZEM	60MG	TAB	00093-0319-05	100	\$769.65
DILTIAZEM	90MG	TAB	00093-0320-01	100	\$214.23
DILTIAZEM CD (DAILY)	120MG	CAP	24979-0026-02	500	\$455.51
DILTIAZEM CD (DAILY)	180MG	CAP	10370-0830-05	100	\$686.60
DILTIAZEM CD (DAILY)	240MG	CAP	50742-0250-90	500	\$184.55
DILTIAZEM CD (DAILY)	300MG	CAP	50742-0251-30	500	\$76.22
DILTIAZEM ER	120MG	CAP	68462-0562-01	90	\$515.03
DILTIAZEM ER	240MG	CAP	10370-0831-05	30	\$973.95
DILTIAZEM ER	240MG	TAB	68682-0706-30	100	\$96.04
DILTIAZEM ER (BID)	60MG	CAP	00378-6060-01	500	\$317.23
DILTIAZEM ER (BID)	90MG	CAP	68462-0851-01	30	\$395.08
DILTIAZEM ER (DAILY)	240MG	CAP	68682-0369-90	100	\$115.04
DILTIAZEM EXT-REL (DAILY)	180MG	CAP	10370-0830-05	100	\$686.60
DILTIAZEM EXT-REL (DAILY)	360MG	CAP	68682-0371-90	90	\$151.92
DILTIAZEM HCL ER	180MG	TAB	68682-0705-30	500	\$85.68
DILTIAZEM HCL ER (DAILY)	300MG	TAB	68682-0707-30	90	\$124.94
DIMENHYDRINATE	50MG	TAB	00904-2051-59	30	\$5.25
DIMETHYL FUMARATE	120MG	CAP	69097-0322-89	30	\$2,083.27
DIMETHYL FUMARATE	240MG	CAP	69097-0323-03	100	\$8,928.03
DIOVAN	160MG	TAB	00078-0359-34	14	\$1,052.54
DIOVAN	320MG	TAB	00078-0360-34	60	\$1,331.56

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DIOVAN	40MG	TAB	00078-0423-15	90	\$272.95
DIOVAN	80MG	TAB	00078-0358-34	90	\$978.82
DIOVAN HCT	160/12.5MG	TAB	00078-0315-34	30	\$1,197.64
DIOVAN HCT	160/25MG	TAB	00078-0383-34	90	\$1,358.21
DIOVAN HCT	320/12.5MG	TAB	00078-0471-34	90	\$1,517.39
DIOVAN HCT	320/25MG	TAB	00078-0472-34	90	\$1,721.47
DIOVAN HCT	80MG/12.5	TAB	00078-0314-34	90	\$1,100.76
DIPENTUM	250MG	CAP	68220-0160-10	90	\$1,390.40
DIPHENHYDRAMINE	25MG	CAP	16103-0348-11	90	\$29.25
DIPHENHYDRAMINE	25MG	CAP	69618-0024-01	100	\$2.39
DIPHENHYDRAMINE	25MG	TAB	00904-5551-59	100	\$5.95
DIPHENHYDRAMINE	50MG	CAP	16103-0347-11	1000	\$31.35
DIPHENHYDRAMINE (10ML-EA)	50MG/ML	VIAL	67457-0124-10	100	\$14.37
DIPHENHYDRAMINE (118ML)	12.5MG/ML	LIQ	50580-0534-04	1000	\$5.96
DIPHENHYDRAMINE (1ML-EA)	50MG/ML	VIAL	63323-0664-01	10	\$90.30
DIPHENHYDRAMINE (237ML)	12.5MG/5ML	LIQ	00113-7379-34	118	\$10.00
DIPHENHYDRAMINE (473ML)	12.5MG/5ML	LIQ	58657-0528-16	25	\$17.96
DIPHENHYDRAMINE DYE-FREE	25MG	CAP	46122-0147-62	237	\$3.99
DIPHENHYDRAMINE SYR (1ML-EA)	50MG/ML	SYRG	76045-0102-10	473	\$74.88
DIPHENHYDRAMINE/ZINC (28GM)	2%/0.1%	CRM	00904-5354-31	24	\$4.35
DIPHENOXYLATE/ATROPINE SULF	2.5/0.025MG	TAB	59762-1061-01	24	\$70.00
DIPIVEFRIN (10ML)	0.001	DRPS	24208-0540-10	28	\$27.18
DIPIVEFRIN (5ML)	0.001	SOLN	60758-0087-05	100	\$14.06
DIPROLENE (15GM)	0.0005	CRM	00085-0728-01	10	\$36.20
DIPROLENE (15GM)	0.0005	OINT	00085-0575-02	5	\$108.54
DIPROLENE (30ML)	0.0005	LOTN	00085-0962-01	15	\$117.72
DIPROLENE (45GM)	0.05%	CRM	00085-0728-02	15	\$46.54
DIPROLENE (45GM)	0%	OINT	00085-0575-03	30	\$51.30
DIPROLENE (60ML)	0%	LOTN	00085-0962-02	45	\$231.84
DIPROLENE AF (15GM)	0%	CRM	00085-0517-01	45	\$102.42
DIPROLENE AF (50GM)	0%	CRM	00085-0517-04	60	\$229.20
DIPROLENE AF CREAM	0.0005	CRM	00085-0517-02	15	\$78.28
DIPROSONE (45GM)	0.0005	OINT	00085-0510-06	50	\$52.31
DIPYRIDAMOLE	25MG	TAB	00555-0252-02	50	\$106.05
DIPYRIDAMOLE	50MG	TAB	64980-0134-01	45	\$228.84
DIPYRIDAMOLE	75MG	TAB	64980-0135-01	100	\$306.22
DISOBROM		TAB	00781-1600-01	100	\$19.90
DISOPYRAMIDE	100MG	CAP	00093-3127-01	100	\$285.67
DISOPYRAMIDE	150MG	CAP	00093-3129-01	100	\$337.55
DISTILLED WATER (3785ML-EA)			07976-5020-00	100	\$7.84
DISULFIRAM	250MG	TAB	47781-0607-30	100	\$121.20
DITROPAN	5MG	TAB	17314-9200-01	22710	\$115.48
DITROPAN XL	10MG	TAB	17314-8501-01	30	\$430.23
DITROPAN XL	15MG	TAB	17314-8502-01	100	\$440.99
DITROPAN XL	5MG	TAB	17314-8500-01	100	\$429.78
DIVALPROEX SOD	125MG	TAB	62756-0796-13	100	\$443.62
DIVALPROEX SOD	250MG	TAB	29300-0139-05	100	\$881.11
DIVALPROEX SOD	500MG	TAB	62756-0798-13	500	\$1,606.81
DIVALPROEX SOD ER	250MG	TAB	65162-0755-50	500	\$1,227.40
DIVALPROEX SOD ER	500MG	TAB	65162-0757-50	500	\$2,037.45
DIVALPROEX SOD SPRINKLE	125MG	CAP	27241-0115-05	500	\$559.50
DIVIDER CARDS	GREY		90999-9999-65	500	\$0.40
DIVIGEL (1GM-EA)	1MG/GM	GEL	68025-0067-30	500	\$202.32
DML FACIAL MOISTURIZER	SPF25	CRM	00096-0721-45	1	\$11.30
DOCUSATE CALCIUM	240MG	CAP	00904-6997-60	30	\$6.95
DOCUSATE SOD (473ML)	50MG/5ML	SYRP	50383-0771-16	45	\$6.70
DOFETILIDE	125MCG	CAP	51862-0125-60	100	\$513.22
DOFETILIDE	250MCG	CAP	47335-0062-86	473	\$513.79
DOFETILIDE	500MCG	CAP	47335-0063-86	60	\$513.79
DOMEBORO PACKETS		PCKT	57074-0001-78	60	\$63.49
DOMEBORO PACKETS		PWDR	16864-0240-01	60	\$9.59
DOMPERIDONE	10MG	TAB	77131-3051-96	100	\$0.00
DONEPEZIL	10MG	TAB	43547-0276-11	12	\$8,655.00
DONEPEZIL	5MG	TAB	16571-0778-50	500	\$4,325.00
DONEPEZIL HCL	23MG	TAB	24979-0004-06	500	\$312.36
DONEPEZIL ODT	10MG	TAB	33342-0030-07	500	\$233.62
DONNATAL		TAB	59212-0425-10	30	\$1,440.00
DONNATAL ELIXIR	16.2MG/5ML	ELXR	66213-0422-16	30	\$1,035.41
DONNATAL GRAPÉ (120ML)		ELXR	59212-0423-04	100	\$540.00
DOPAMINE (10ML-EA)	400MG/10ML	SDV	00409-9104-20	480	\$82.06
DOPAMINE 200MG/5ML	5ML		00517-1805-25	120	\$52.50
DOPTLET	20MG	TAB	71369-0020-10	250	\$4,704.12
DORYX	100MG	TAB	00430-0112-24	10	\$1,152.71

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DORYX DEL-REL	150MG	TAB	00430-0115-20	100	\$1,511.28
DORZOL/TIMOLOL PF (60)	2%-0.5%	SOLN	65862-0947-60	60	\$169.51
DORZOLAMIDE HCL (10ML)	0.02	SOLN	61314-0019-10	60	\$66.75
DORZOLAMIDE/TIMOLOL MAL (10ML)	22.3/6.8/ML	SOLN	24208-0486-10	10	\$67.49
DOUBLE ANTIBIOTIC (14.2GM)		OINT	58980-0012-05	10	\$4.35
DOVATO	50/300MG	TAB	49702-0246-13	14.2	\$3,371.68
DOVE DEEP MOISTURE (360ML)	DRY SKIN	WASH	01111-1124-12	30	\$6.78
DOVE INVISIBLE SOLID POWDER	0.148	BAR	79400-0507-20	360	\$6.99
DOVE SENS SKIN BODY (360ML)	UNSCENTED	WASH	01111-1122-12	74	\$6.78
DOVE SOAP (1-EA)		BAR	11111-0611-33	360	\$5.00
DOVE SOAP SENS SKIN (1-EA)	UNSCENTED	BAR	11111-0611-64	2	\$12.24
DOVONEX (120GM)	0.0001	CRM	50222-0260-12	6	\$1,816.70
DOVONEX (60GM)	0.0001	CRM	50222-0260-06	120	\$950.08
DOXAZOSIN MESYLATE	1MG	TAB	16729-0211-01	60	\$134.86
DOXAZOSIN MESYLATE	2MG	TAB	16729-0414-17	100	\$1,348.60
DOXAZOSIN MESYLATE	4MG	TAB	16729-0213-01	1000	\$141.55
DOXAZOSIN MESYLATE	8MG	TAB	16729-0415-01	100	\$148.64
DOXEPIN	100MG	CAP	62332-0640-31	100	\$197.19
DOXEPIN	10MG	CAP	71921-0162-01	100	\$45.47
DOXEPIN	150MG	CAP	49884-0222-01	100	\$332.77
DOXEPIN	25MG	CAP	71921-0163-01	100	\$58.94
DOXEPIN	3MG	TAB	00378-5390-93	100	\$489.76
DOXEPIN	50MG	CAP	71921-0164-01	30	\$81.89
DOXEPIN	6MG	TAB	72819-0162-03	100	\$489.76
DOXEPIN	75MG	CAP	62332-0639-31	30	\$181.00
DOXEPIN (PLASTIC)	10MG/ML	CONC	60432-0651-04	100	\$45.00
DOXERCALCIFEROL	2.5MCG	CAP	66993-0187-50	118	\$1,816.35
DOXERCALCIFEROL (2ML-EA)	4MCG/2ML	MDV	55150-0359-50	50	\$270.00
DOXYCYCLINE DR	200MG	TAB	23155-0611-06	100	\$2,605.18
DOXYCYCLINE DR	40MG	CAP	66993-0815-30	60	\$748.24
DOXYCYCLINE HYCLATE	100MG	CAP	62135-0985-05	30	\$1,640.99
DOXYCYCLINE HYCLATE	100MG	TAB	00143-2112-05	50	\$2,766.11
DOXYCYCLINE HYCLATE	100MG	TAB	00143-2112-50	500	\$276.61
DOXYCYCLINE HYCLATE	20MG	TAB	42806-0362-01	500	\$73.85
DOXYCYCLINE HYCLATE	50MG	CAP	00143-9802-50	100	\$112.66
DOXYCYCLINE HYCLATE (1-EA)	100MG	VIAL	63323-0130-11	50	\$315.96
DOXYCYCLINE MONOHYDRATE	100MG	CAP	68180-0652-08	10	\$118.45
DOXYCYCLINE MONOHYDRATE	50MG	CAP	68180-0650-01	50	\$145.10
DOXYLAMINE-PYRIDOXINE	10-10MG	TAB	49884-0186-01	100	\$740.83
DR SCHOLLS AIR PILLO	INSOLES		11017-0405-07	100	\$5.00
DR SCHOLLS BUNION CUSHIONS (6)			01101-7122-88	1	\$2.50
DR SCHOLLS CALLUS REMOVERS (4)			11017-0100-44	6	\$2.94
DR SCHOLLS CORN CUSHIONS (9)		PAD	11017-0101-40	4	\$1.96
DR SCHOLLS GEL INSOLE	MENS		88853-0590-66	9	\$19.56
DR SCHOLLS INSOLES-MENS	COMF/ENRGY		88853-0590-62	1	\$15.56
DR SCHOLLS MASSAGING GEL	HEEL CUSHION		11017-0322-60	1	\$6.68
DR SCHOLLS TRI COMFORT	INSOLES		11017-0370-81	1	\$6.36
DR.COMFORT STOCKING THIGH	MED/REG		38481-0111-15	1	\$32.09
DRAMAMINE	50MG	TAB	31248-0001-99	1	\$14.81
DRESSING CHANGE KIT			00510-0000-01	36	\$7.25
DRIPDROP HYDRATION (8)		PWDR	50379-0003-16	1	\$8.76
DRISDOL	8000IU/ML	DRPS	00024-0391-02	8	\$235.10
DRISTAN NASAL (15ML)		SPRY	50024-0431-00	60	\$4.79
DRITHOCREME HP	0.01	CRM	11086-0037-01	15	\$420.00
DRITHO-SCALP	0.005	CRM	11086-0035-01	50	\$119.72
DRIXORAL SA	120-6MG	TAB	00085-0147-03	50	\$7.99
DRIXORAL SINUS		TAB	00085-0789-01	20	\$4.64
DRIZALMA SPRINKLE	20MG	CAP	47335-0616-30	12	\$225.35
DRIZALMA SPRINKLE	30MG	CAP	47335-0617-30	30	\$225.35
DRONABINOL	10MG	CAP	49884-0869-02	30	\$1,351.30
DRONABINOL	2.5MG	CAP	67877-0753-60	60	\$353.50
DRONABINOL	5MG	CAP	00591-3592-60	60	\$735.89
DROPERIDOL (2ML-EA)	2.5MG/ML	AMP	00409-1187-01	60	\$29.04
DROPERIDOL (2ML-EA)	2.5MG/ML	SDV	00517-9702-25	20	\$258.30
DROSPIRENONE/ETH EST (28-EA)	3-0.03MG	TAB	00378-7300-53	50	\$230.05
DROXIA	200MG	CAP	00003-6335-17	84	\$54.49
DROXIA	400MG	CAP	00003-6337-17	60	\$58.31
DRUG REQUIRES CLARIFICATION				60	\$0.00
DRUG TEST-12 PANEL	DIP TEST		99999-9004-01	1	\$100.00
DRUG TEST-12 PANEL (2-EA)	DIP TEST		99999-9001-06	15	\$17.50
DRUM UNIT (BROTHER)	DR-350		12502-0612-35	2	\$129.98
DRUM UNIT (BROTHER)	DR-420		12502-8890-92	1	\$99.99
DRY EYES			05778-2761-35	1	\$2.63

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
DRY IDEA	DEOD.	GEL	04740-0000-63	3.5	\$5.64
DRY MOUTH GUM SPEARMINT		CHEW	14081-0060-16	85	\$5.99
DRYSOL (35ML)	0.2	SOLN	00096-0707-35	30	\$9.11
DRYSOL (37.5ML)	0.2	SOLN	00096-0707-37	35	\$8.36
DSS	100MG	CAP	16103-0399-11	37.5	\$35.97
DSS	100MG	CAP	45802-0486-78	100	\$5.47
DSS	100MG	TAB	57896-0421-01	1000	\$3.59
DSS	250MG	CAP	00904-6999-60	100	\$4.99
DSS	250MG	SFTGEL	00904-6999-80	1000	\$39.19
DUAC CARE SYSTEM	1%/5%		00145-2367-01	100	\$207.38
DUAC TOPICAL (45GM)		GEL	00145-2371-05	1	\$423.00
DUETACT	30MG/2MG	TAB	64764-0302-30	45	\$712.56
DUETACT	30MG/4MG	TAB	64764-0304-30	30	\$712.56
DUKE'S MOUTHWASH			99999-9000-31	30	\$25.00
DULERA (13GM)	100/5MCG	NHL	78206-0127-01	240	\$391.93
DULERA (13GM)	200/5MCG	NHL	78206-0126-01	13	\$391.93
DULERA (8.8GM)	100/5MCG	NHL	00085-7206-07	13	\$252.91
DULERA (8.8GM)	200-5MCG	NHL	00085-4610-05	8.8	\$252.91
DULOXETINE	20MG	CAP	57237-0017-60	8.8	\$419.90
DULOXETINE	30MG	CAP	57237-0018-99	60	\$7,851.60
DULOXETINE	60MG	CAP	57237-0019-99	1000	\$7,851.60
DUOBRII (100GM)		LOTN	00187-0653-01	1000	\$1,210.25
DUODERM 4X4 (20)	4X4	DRSG	68455-0106-93	100	\$348.25
DUODERM (30GM)		PSTE	68455-0106-82	20	\$28.70
DUODERM 6X6 CGF		PTCH	30003-1876-61	30	\$65.53
DUODERM CFG-EXTRA THIN	4 X 4		68455-0106-91	5	\$50.51
DUPIXENT (1.14ML-EA)	200/1.14/ML	SYRG	00024-5918-01	10	\$4,305.50
DUPIXENT (2ML-EA)	300/2ML	SYRG	00024-5914-01	2.28	\$4,305.50
DURAHIST PE	20/8/1.25MG	TAB	66869-0425-10	4	\$112.26
DURAHIST-D	45/3.5/1MG	CPLT	66869-0426-10	100	\$101.82
DURAPHEN II DM		TAB	66869-0715-10	100	\$139.20
DURAPORE SURGICAL	1X10 YDS		08333-1538-01	100	\$22.92
DURASHOCK-LARGE ADULT CUFF		KIT	32094-0084-61	12	\$100.00
DUREZOL OPTH (5ML)	0.0005	SOLN	00065-9240-07	1	\$261.60
DURICEF	500MG	CAP	00087-0784-46	5	\$371.13
DUTASTERIDE	0.5MG	CAP	31722-0131-90	50	\$544.48
DYAZIDE	37.5MG/25MG	CAP	00007-3650-22	90	\$260.59
DYMISTA (23GM)	137/50MCG	SPRY	00037-0245-23	100	\$251.53
DYNACIN	100MG	CAP	99207-0498-50	23	\$283.73
DYNACIN	75MG	CAP	99207-0499-10	50	\$475.31
DYNACIRC CR	10MG	TAB	00173-0785-01	100	\$140.38
DYNACIRC CR	5MG	TAB	00173-0784-01	30	\$91.63
DYPHYLLIN/GUAIFENESIN	200/200MG	TAB	51991-0375-01	30	\$68.95
DYRENIUM	100MG	CAP	65197-0003-01	100	\$1,149.60
DYRENIUM	50MG	CAP	59212-0002-01	100	\$1,536.00
EAR CURETTE-SM SPOON TIP (50)	GRAY		65890-0467-11	100	\$45.00
EAR CURETT-LOOP (50)	WHITE		59911-0044-08	50	\$110.00
EAR DROPS-WAX REM AID (15ML)	0.065	SOLN	00904-6627-35	50	\$1.74
EAR DROPS-WAX REM W/BLB (15ML)		SOLN	70000-0490-02	15	\$7.79
EAR PLUGS - MACKS	1 PAIR-REUSE		03373-2000-11	15	\$4.30
EAR PLUGS - SILICONE	2 PAIR		33732-0000-05	1	\$1.99
EAR SYRINGE			03805-6000-19	4	\$2.42
EARACHE DROPS (10ML)		SOLN	54973-3172-01	1	\$7.19
EAR-GESIC OTIC		SOLN	00603-7240-73	10	\$12.27
EAR-MURINE (15ML)	0.065	SOLN	78112-0736-23	15	\$6.97
EAR-MURINE SYS W/BULB (15ML)	0.065	SOLN	78112-0736-21	15	\$8.02
EASIVENT HOLDING CHAMBER			49502-0207-01	15	\$44.38
ECHINACEAOE W/ GOLDENSEAL			00904-5434-60	1	\$7.88
ECONAZOLE NITRATE (15GM)	0.01	CRM	45802-0466-35	100	\$30.04
ECONAZOLE NITRATE (30GM)	0.01	CRM	45802-0466-11	15	\$60.07
ECONAZOLE NITRATE (85GM)	0.01	CRM	45802-0466-53	30	\$120.05
ECONOPRED	0.0013	SUSP	00998-0635-10	85	\$38.50
ECONOPRED PLUS 5ML	0.01	SUSP	00998-0637-05	10	\$40.38
ECORR LABEL/RIBBON			99999-9000-03	5	\$26.00
EDARBI	40MG	TAB	60631-0040-30	1	\$259.33
EDARBI	80MG	TAB	60631-0080-30	30	\$281.88
EDARBYCLOR	40-12.5MG	TAB	60631-0412-30	30	\$266.05
EDARBYCLOR	40-25MG	TAB	60631-0425-30	30	\$266.05
EDECIN	25MG	TAB	25010-0215-15	30	\$2,933.20
EDGE SHAVE-SENS SKIN (7OZ)		GEL	84105-8005-20	100	\$2.99
EDURANT	25MG	TAB	59676-0278-01	210	\$1,543.10
EEMT FS	1.25/2.5MG	TAB	62559-0149-01	30	\$480.00
EEMT HS	0.625/1.25MG	TAB	15310-0020-01	100	\$478.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
EFAVIRENZ	200MG	CAP	64980-0407-09	100	\$1,059.07
EFAVIRENZ	600MG	CPLT	64380-0889-04	90	\$1,117.90
EFFERDENT CLEANSER		TAB	14832-0015-86	30	\$3.33
EFFERDENT CLEANSER		TAB	14832-0015-87	44	\$6.89
EFFERGRIP (42GM)	ADHESIVE	CRM	12547-0639-66	102	\$2.60
EFFER-K	20MEQ	TAB	51801-0012-30	42	\$16.80
EFFER-K	25MEQ	TAB	51801-0001-30	30	\$11.70
EFFEXOR	100MG	TAB	00008-0705-08	30	\$171.45
EFFEXOR	25MG	TAB	00008-0701-08	60	\$144.19
EFFEXOR	37.5MG	TAB	00008-0781-08	60	\$148.45
EFFEXOR	50MG	TAB	00008-0703-07	60	\$76.49
EFFEXOR	75MG	TAB	00008-0704-08	30	\$161.80
EFFEXOR XR	150MG	CAP	00008-0836-22	60	\$2,147.03
EFFEXOR XR	37.5MG	CAP	00008-0837-22	90	\$1,759.20
EFFEXOR XR	75MG	CAP	00008-0833-21	90	\$657.05
EFFIENT	10MG	TAB	00002-5123-30	30	\$550.80
EFFIENT	5MG	TAB	00002-5121-30	30	\$550.80
EFFIENT-UD	10MG	TAB	00002-5123-77	30	\$1,652.40
EFFIENT-UD	5MG	TAB	00002-5121-52	90	\$440.64
EFUDEX (40GM)	5%	CRM	00187-3204-47	24	\$72.00
EKG ELECTRODE	RED DOT		99999-9001-34	40	\$25.00
ELASTIC BANDAGE	6 INCH		03848-1000-06	1	\$3.47
ELAVIL	150MG	TAB	00310-0047-10	1	\$241.86
ELAVIL	50MG	TAB	00310-0041-10	100	\$98.16
ELBOW BRACE	LARGE		51131-0203-95	100	\$8.99
ELBOW BRACE-NEOPRENE	UNIVERSAL		51131-0198-05	1	\$7.78
ELBOW SLEEVE	LARGE		09629-5134-22	1	\$12.95
ELBOW SUPPORT XL			96295-0124-58	1	\$14.29
ELBOW SUPPORT-TENNIS	WITH STRAPS		96295-0124-56	1	\$12.50
ELDOQUIN FORTE	0.04	CRM	00187-0394-35	1	\$34.32
ELESTAT	0.0005	SOLN	00023-9201-05	30	\$286.51
ELESTONE (100GM)		CRM	00496-0598-01	5	\$88.44
ELETRIPTAN	20MG	TAB	00378-4287-85	100	\$368.35
ELETRIPTAN	40MG	TAB	00378-4288-85	6	\$368.35
ELIDEL (100GM)	0.01	CRM	00187-5102-03	6	\$1,196.20
ELIDEL (30GM)	0.01	CRM	00187-5100-01	100	\$358.86
ELIDEL (60GM)	1%	CRM	00187-5101-02	30	\$717.73
ELIGARD	22.5MG	KIT	62935-0223-05	60	\$1,626.08
ELIGARD	45MG	KIT	62935-0453-45	1	\$3,252.16
ELIMITE	0.05	CRM	00023-7915-60	1	\$79.98
ELINEST (28-EA)	0.3MG/0.03MG	TAB	16714-0365-04	60	\$183.12
ELIQUIS	2.5MG	TAB	00003-0893-21	168	\$672.90
ELIQUIS	5MG	TAB	00003-0894-21	60	\$672.90
ELLA	30MG	TAB	50102-0911-01	60	\$42.90
ELLZIA PAK	0.1%/5%	KIT	59088-0846-00	1	\$2,490.09
ELMIRON	100MG	CAP	50458-0098-01	1	\$1,263.12
ELOCON (15GM)	0.001	OINT	00085-0370-01	100	\$69.66
ELOCON (30ML)	0.001	LOTN	00085-0854-01	15	\$71.28
ELOCON (45GM)	0.001	OINT	00085-0370-02	30	\$127.98
ELOCON (60ML)	0.001	LOTN	00085-0854-02	45	\$136.08
ELOCON CREAM (15GM)	0.001	CRM	00085-0567-01	60	\$56.86
ELOCON CREAM (45GM)	0.001	CRM	00085-0567-02	15	\$104.15
ELTA LITE (240ML)		LOTN	90205-0730-00	45	\$7.51
ELTA TAR (107GM)	0.02	OINT	60232-3410-04	240	\$9.63
EMADINE	0.0005	SUSP	00065-0325-05	107	\$159.20
EMBRACE TEST STRIPS (50)		STRP	94030-0002-02	5	\$97.50
EMEND	80MG	CAP	00006-0461-06	50	\$1,575.14
EMEND TRIFOLD	125/80MG	CAP	00006-3862-03	6	\$929.23
EMESIS BASIN			99999-9004-10	3	\$3.00
EMETROL (118ML)		SOLN	65197-0201-04	1	\$7.49
EMLA (30GM)	0.025	CRM	76478-0289-30	118	\$62.87
EMLA ANESTHETIC DISK	0.025		00186-1512-71	30	\$49.44
EMSAM	6MG/24HR	PTCH	49502-0900-30	10	\$2,451.41
EMT UTILITY SCISSOR (MEDIQUE)	7 IN		47682-0709-01	30	\$7.50
EMTRIC/TENOF/EFAVIR	200/300/600	TAB	65862-0497-30	1	\$3,413.97
EMTRICITABINE	200MG	CAP	69097-0642-02	30	\$579.38
EMTRICITABINE/TENOFOVIR	200MG/300MG	TAB	42385-0953-30	30	\$2,100.20
EMTRIVA	200MG	CAP	61958-0601-01	30	\$643.82
ENABLEX	15MG	TAB	00430-0171-15	30	\$457.26
ENABLEX	7.5MG	TAB	00430-0170-23	30	\$1,371.72
ENALAPRIL	10MG	TAB	23155-0772-01	90	\$194.39
ENALAPRIL	2.5MG	TAB	64679-0923-02	100	\$145.74
ENALAPRIL	20MG	TAB	23155-0773-01	100	\$276.61

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ENALAPRIL	5MG	TAB	23155-0705-10	100	\$1,851.30
ENALAPRIL/HCTZ	10MG/25MG	TAB	51672-4046-01	1000	\$122.05
ENALAPRIL/HCTZ	5MG/12.5MG	TAB	51672-4045-01	100	\$109.60
ENBREL	25MG	VIAL	58406-0425-34	100	\$4,229.63
ENBREL (0.5ML-EA)	25MG/0.5ML	SYRG	58406-0010-04	4	\$4,229.63
ENBREL (1ML-EA)	50MG/ML	SYRG	58406-0021-04	2	\$8,459.21
ENBREL SURECLICK (1-EA)	50MG/ML	SYRG	58406-0032-04	4	\$8,459.21
ENDOCET	10/325MG	TAB	60951-0712-70	4	\$355.08
ENDOCET	5/325MG	TAB	60951-0602-85	100	\$518.72
ENDOCET	7.5/325MG	TAB	60951-0700-70	500	\$271.54
ENDOCET	7.5/500MG	TAB	60951-0796-70	100	\$145.30
ENDOMETRIN	100MG	SUP.	55566-6500-03	100	\$343.52
ENDURON	5MG	TAB	00074-6812-01	21	\$81.39
ENEMA (133ML)			00536-7415-51	100	\$1.03
ENEMA-MINERAL OIL (135ML)			54162-0175-05	133	\$2.24
ENGERIX PEDIATRIC (0.5ML-EA)	10MCG/0.5ML	SDV	58160-0820-11	135	\$283.14
ENGERIX-B (0.5ML-EA)	10MCG/0.5ML	SYRG	58160-0820-52	5	\$326.80
ENGERIX-B (1ML-EA)	20MCG/ML	SYRG	58160-0821-52	5	\$800.65
ENGERIX-B (1ML-EA)	20MCG/ML	VIAL	58160-0821-11	10	\$800.65
ENLON (15ML-EA)	10MG/ML	MDV	67457-0190-15	10	\$96.00
ENOXAPARIN SOD (0.3ML-EA)	30MG/0.3ML	SYRG	00781-3238-63	15	\$83.73
ENOXAPARIN SOD (0.4ML-EA)	40MG/0.4ML	SYRG	00781-3246-64	3	\$111.63
ENOXAPARIN SOD (0.6ML-EA)	60MG/0.6ML	SYRG	00781-3256-66	4	\$167.65
ENOXAPARIN SOD (0.8ML-EA)	120MG/0.8ML	SYRG	60505-0796-04	6	\$216.00
ENOXAPARIN SOD (0.8ML-EA)	80MG/0.8ML	SYRG	00781-3262-68	8	\$223.53
ENOXAPARIN SOD (1ML-EA)	100MG/ML	SYRG	00781-3268-69	8	\$279.41
ENOXAPARIN SOD (1ML-EA)	150MG/ML	SYRG	60505-0798-04	10	\$270.00
ENPRESSE-28		TAB	00555-9047-58	10	\$164.92
ENSTILAR (60GM)	0.005-0.064%	FOAM	50222-0302-60	168	\$1,546.38
ENSURE (237ML-EA)	COFFEE LATTE	LIQ	70074-0560-16	60	\$62.94
ENSURE ACTV HGH PRTN (237-EA)	VANILLA	LIQ	70074-0641-17	5688	\$40.78
ENSURE BOTTLE (237ML-EA)	CHOCOLATE	BOTTLE	70074-0407-01	1422	\$12.61
ENSURE BOTTLE (237ML-EA)	VANILLA	BOTTLE	70074-0407-11	1422	\$12.61
ENSURE CLEAR (237ML-EA)		LIQ	70074-0649-03	1422	\$42.60
ENSURE ENLIVE (237ML-EA)	CHOCOLATE	LIQ	70074-0642-83	5688	\$79.18
ENSURE HIGH PROTEIN (237ML-EA)	VANILLA	BOTTLE	70074-0641-36	5688	\$56.14
ENSURE PLUS (237ML-EA)	CHOCOLATE	BOTTLE	70074-0583-00	5688	\$56.64
ENSURE PLUS (237ML-EA)	CHOCOLATE	LIQ	70074-0407-02	1422	\$14.15
ENSURE PLUS (237ML-EA)	VANILLA	CRTN	70074-0649-05	5688	\$48.10
ENSURE PUDDING (113ML-EA)			70074-0548-45	5688	\$7.09
ENTACAPONE	200MG	TAB	64679-0781-02	452	\$395.48
ENTECAVIR	0.5MG	TAB	51991-0895-33	100	\$1,333.05
ENTECAVIR	1MG	TAB	51991-0896-33	30	\$1,333.05
ENTOCORT EC	3MG	CAP	65483-0702-10	30	\$2,094.04
ENTRESTO	24-26MG	TAB	00078-0659-20	100	\$801.56
ENTRESTO	49-51MG	TAB	00078-0777-20	60	\$801.56
ENTRESTO	97-103MG	TAB	00078-0696-20	60	\$801.56
ENTYVIO (1-EA)	300MG	VIAL	64764-0300-20	60	\$9,811.22
ENULOSE (473ML)	10GM/15ML	SYRP	45963-0438-64	1	\$36.50
ENVARUS XR	1MG	TAB	68992-3010-01	473	\$761.41
ENVARUS XR	4MG	TAB	68992-3040-03	100	\$913.68
EPLUSA	400-100	TAB	61958-2201-01	30	\$29,904.00
EPHEDRINE SULF (1ML-EA)	50MG/ML	SDV	66758-0008-02	28	\$325.40
EPIDUO (45GM)	0.1%/2.5%	GEL	00299-5908-25	25	\$494.40
EPIDUO FORTE (45GM)	0.3-2.5%	GEL	00299-5906-45	45	\$766.92
EPIFOAM (10GM)	0.01		68220-0144-10	45	\$57.74
EPIFRIN OPHTH SOLN	0.01	DROP(S)	11980-0122-15	10	\$31.46
EPIFRIN OPHTH SOLN	0.02	DRPS	01198-0058-15	15	\$32.62
EPINEPHRINE (1ML-EA)	0.736111111	VIAL	42023-0159-25	15	\$448.80
EPINEPHRINE (30ML-EA)	1MG/ML	MDV	76329-9061-00	25	\$70.80
EPINEPHRINE (30ML-EA)	1MG/ML	MDV	76329-9060-00	30	\$270.00
EPINEPHRINE 1:10,000 (10ML-EA)		SYRG	76329-3316-01	30	\$118.20
EPINEPHRINE 1:1000 (1ML-EA)	1MG/ML	AMP	54288-0103-10	100	\$175.00
EPINEPHRINE 1:10000 (10ML-EA)	0.1MG/ML	SYRG	00409-4921-34	10	\$62.86
EPINEPHRINE AUTO (1-EA)	0.3MG	KIT	00093-5986-27	100	\$693.81
EPINEPHRINE JR (1-EA)	0.15MG	KIT	49502-0101-02	2	\$375.00
EPI-PEN (1-EA)	0.3MG	KIT	49502-0500-02	2	\$730.33
EPI-PEN JR (1-EA)	0.15MG	KIT	49502-0501-02	2	\$730.33
EPIVIR	10MG/ML	LIQ	49702-0205-48	2	\$133.04
EPIVIR	150MG	TAB	49702-0203-18	240	\$498.89
EPIVIR	300MG	TAB	49702-0204-13	60	\$498.89
EPLERENONE	25MG	TAB	66993-0343-30	30	\$124.98
EPLERENONE	50MG	TAB	00378-1031-93	30	\$124.98



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
EPOGEN (1ML-EA)	10,000U/ML	VIAL	55513-0144-10	30	\$1,989.60
EPOGEN (1ML-EA)	2,000U/ML	VIAL	55513-0126-10	10	\$397.92
EPOGEN (1ML-EA)	20,000/ML	MDV	55513-0478-10	10	\$3,979.20
EPOGEN (1ML-EA)	3,000U/ML	VIAL	55513-0267-10	10	\$596.88
EPOGEN (1ML-EA)	4,000U/ML	VIAL	55513-0148-10	10	\$795.84
EPOGEN (2ML-EA)	10,000U/ML	MDV	55513-0283-10	10	\$3,979.20
EPSOM SALT (454GM)			70000-0021-01	20	\$3.09
EPSOM SALT(1360GM)			11068-0010-12	454	\$6.12
EPT DIGITAL STICK (2-EA)		KIT	12547-0329-92	1360	\$12.50
EPT DOUBLE TEST (2)			04561-1952-02	2	\$9.56
EPT SINGLE TEST			52800-0329-57	2	\$9.91
EPT TRIPLE TEST		KIT	04561-1953-03	1	\$19.23
EPZICOM	600/300MG	TAB	49702-0206-13	3	\$1,550.05
EQUALACTIN	500MG	TAB	38485-0000-27	30	\$10.15
EQUETRO	100MG	CAP	30698-0419-12	48	\$556.15
EQUETRO	200MG	CAP	30698-0421-12	120	\$627.04
EQUETRO	300MG	CAP	30698-0423-12	120	\$704.24
ERGOTAMINE TART/CAFFEINE	1MG/100MG	TAB	24470-0917-10	120	\$1,387.78
ERRIN	0.35MG	TAB	00555-0344-58	100	\$221.52
ERTACZO (60GM)	2.00%	CRM	00187-5115-60	168	\$1,079.41
ERTAPENEM SODIUM (1-EA)	1GM	VIAL	55150-0282-20	60	\$1,500.00
ERYDERM TOPICAL (60ML)	2.00%	SOLN	00074-2698-02	10	\$18.33
ERYGEL (30GM)	2.00%	GEL	40076-0315-30	60	\$209.71
ERYGEL (60GM)	2.00%	GEL	40076-0315-60	30	\$300.79
ERY-TAB EC	333MG	TAB	24338-0124-03	60	\$386.90
ERY-TAB EC	500MG	TAB	24338-0126-03	30	\$476.38
ERYTHROCIN (1-EA)	500MG	ADV	00409-6476-44	30	\$1,014.42
ERYTHROCIN (1-EA)	500MG	VIAL	00409-6482-01	10	\$1,090.61
ERYTHROMYCIN	250MG	TAB	13668-0606-30	10	\$396.87
ERYTHROMYCIN (100ML)	200MG/5ML	SUSP	24338-0134-02	30	\$451.46
ERYTHROMYCIN (200ML)	200MG/5ML	SUSP	24338-0136-10	100	\$793.96
ERYTHROMYCIN BASE FILM	500MG	TAB	13668-0607-01	200	\$1,878.75
ERYTHROMYCIN DR	250MG	CAP	68308-0250-10	100	\$919.81
ERYTHROMYCIN ETHYLS	400MG	TAB	24338-0100-03	100	\$438.25
ERYTHROMYCIN OPTH (3.5GM)	0.005	OINT	24208-0910-55	30	\$19.00
ERYTHROMYCIN PLEDGETS	0.02	PADS	45802-0962-72	3.5	\$92.65
ERYTHROMYCIN TOP (30GM)	2.00%	GEL	45802-0966-94	60	\$60.48
ERYTHROMYCIN TOP (60GM)	2.00%	GEL	52565-0033-60	30	\$222.92
ERYTHROMYCIN TOP (60ML)	2.00%	SOLN	45802-0038-46	60	\$50.00
ERYTHROMYCIN/BENZ TOP (46.6)		GEL	00781-7094-59	60	\$414.79
ERYTHROMYCIN-BENZOYL PEROXIDE		GEL	64980-0328-01	46.6	\$207.39
ESBRIET	267MG	CAP	50242-0121-01	23.3	\$12,539.32
ESCITALOPRAM	10MG	TAB	13668-0136-05	270	\$2,163.25
ESCITALOPRAM	20MG	TAB	43547-0282-11	500	\$4,520.00
ESCITALOPRAM	5MG	TAB	43547-0280-11	1000	\$4,150.00
ESCITALOPRAM (240ML)	5MG/5ML	SOLN	16571-0769-24	1000	\$190.20
ESGIC		CAP	00535-0012-01	240	\$215.74
ESGIC PLUS	500MG	TAB	00456-0678-01	100	\$184.51
ESOMEPRAZOLE	20MG	CAP	43598-0509-90	100	\$812.10
ESOMEPRAZOLE	40MG	CAP	43598-0510-90	90	\$812.10
ESOMEPRAZOLE (U/D)	20MG	PCKT	69097-0528-34	90	\$292.67
ESOTERICA	2%	CRM	99207-0290-02	30	\$6.28
ESTAZOLAM	1MG	TAB	00591-0744-01	70	\$88.78
ESTERIFIED ESTROGEN-METHYLTEST	0.625/1.25MG	TAB	53746-0077-01	100	\$177.95
ESTRACE	1MG	TAB	00430-0023-24	100	\$152.24
ESTRACE	2MG	TAB	00430-0722-24	100	\$839.63
ESTRACE CREAM/APPL.	0.0001	CRM	00430-3754-14	100	\$413.74
ESTRADIOL	0.5MG	TAB	00555-0899-02	42.5	\$55.12
ESTRADIOL	10MCG	TAB	00093-3223-08	100	\$193.98
ESTRADIOL	1MG	TAB	00555-0886-02	8	\$68.00
ESTRADIOL	2MG	TAB	00555-0887-04	100	\$459.00
ESTRADIOL (1-EA)	0.025MG/DAY	PTCH	00378-3349-99	500	\$92.83
ESTRADIOL (1-EA)	0.0375MG	PTCH	47781-0205-04	4	\$88.40
ESTRADIOL (1-EA)	0.05MG/DAY	PTCH	47781-0206-04	4	\$88.40
ESTRADIOL (1-EA)	0.06MG/DAY	PTCH	00378-3361-99	4	\$92.83
ESTRADIOL (1-EA)	0.1MG	PTCH	65162-0997-08	4	\$144.23
ESTRADIOL (1-EA)	0.1MG/DAY	PTCH	00781-7104-54	8	\$92.83
ESTRADIOL (1GM-EA)	0.001	PCKT	70700-0145-35	4	\$189.68
ESTRADIOL VAL (5ML-EA)	20MG/ML	MDV	00517-0420-01	30	\$166.88
ESTRADIOL VAL (5ML-EA)	40MG/ML	MDV	00517-0440-01	5	\$276.86
ESTRADIOL W/APP (42.5GM)	0.0001	CRM	66993-0002-10	5	\$310.21
ESTRADIOL/NORETHINDRONE	1MG/0.5MG	TAB	51991-0474-28	42.5	\$136.78
ESTRATEST	2.5-1.25	TAB	00032-1026-01	28	\$395.53

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ESTROGEL (50GM)	0.06%	GEL	17139-0617-40	100	\$176.50
ESTROPIPATE	0.75MG	TAB	00591-0414-01	50	\$110.03
ESTROPIPATE	1.5MG	TAB	00591-0415-01	100	\$158.10
ESTROSTEP-FE		TAB	00430-0570-14	100	\$381.49
ESTROVEN		CAPL	09296-1013-33	140	\$11.51
ESZOPICLONE	1MG	TAB	55111-0629-30	30	\$350.24
ESZOPICLONE	3MG	TAB	68180-0324-01	30	\$1,167.47
ETHAMBUTOL	100MG	TAB	68180-0280-01	100	\$59.20
ETHAMBUTOL	400MG	TAB	54879-0002-01	100	\$72.00
ETHEZYME		OINT	58177-0804-02	100	\$54.55
ETHMOZINE	200MG	TAB	54092-0046-01	30	\$133.18
ETHOSUXIMIDE	250MG	CAP	23155-0532-01	100	\$278.49
ETHOSUXIMIDE (473ML)	250MG/5ML	SYRP	00121-0670-16	100	\$234.70
ETHYL ALCOHOL (473ML-EA)	70%	LIQ	00869-1056-10	473	\$8.64
ETHYL ALCOHOL (480ML) 70%	70%	LIQ	24385-0249-16	5676	\$25.08
ETHYL CHLORIDE (116ML)		SPRY	00386-0001-11	480	\$32.65
ETIDRONATE	200MG	TAB	00378-3286-91	116	\$259.25
ETODOLAC	200MG	CAP	51672-4016-01	60	\$143.71
ETODOLAC	300MG	CAP	51672-4017-01	100	\$161.68
ETODOLAC	400MG	TAB	60505-0041-01	100	\$146.25
ETODOLAC	500MG	TAB	60505-0102-01	100	\$148.00
ETODOLAC ER	400MG	TAB	51672-4051-01	100	\$290.12
ETODOLAC ER	500MG	TAB	51672-4052-01	100	\$308.21
ETODOLAC ER	600MG	TAB	51672-4053-01	100	\$327.41
ETONOGEST/ETHINYL ESTRAD	0.12-0.015MG		66993-0605-36	100	\$550.34
ETRAVIRINE	100MG	TAB	60219-1721-07	3	\$1,609.11
ETRAVIRINE	200MG	TAB	60219-1722-06	120	\$1,609.11
EUCERIN (113GM)		CRM	72140-0000-22	60	\$8.59
EUCERIN (252ML)		LOTN	72140-0110-19	113	\$6.36
EUCERIN (454GM)		CRM	72140-0002-19	252	\$17.52
EUCERIN (500ML)		LOTN	72140-0110-20	454	\$12.59
EUCERIN (60GM)		CRM	72140-0038-68	500	\$4.10
EUCERIN CALMING (226GM)		CRM	07214-0633-78	60	\$6.44
EUCERIN CALMING (396GM)		CRM	72140-0636-28	226	\$14.58
EUCERIN CALMING ITCH (250ML)		LOTN	72140-0026-57	396	\$11.90
EUCERIN DAILY PROT (120GM)	SPF30	LOTN	72140-0634-29	250	\$11.01
EUCERIN ECZEMA RELIEF (226GM)	1.00%	CRM	72140-0011-87	120	\$12.59
EUCERIN INTNSV REPAIR (250ML)		LOTN	72140-0110-15	226	\$8.59
EUCERIN INTNSV REPAIR (85GM)		CRM	72140-0636-26	250	\$5.49
EUCRISA (60GM)	0.02	OINT	55724-0211-21	85	\$871.87
EULEXIN	125MG	CAP	00085-0525-06	60	\$462.41
EURAX CREAM (60GM)	0.1	CRM	10631-0091-60	180	\$607.10
EURAX LOTION (60ML)	0.1	LOTN	00072-2203-60	60	\$17.38
EVAC-U-GEN		TAB	01116-9615-69	60	\$17.63
EVENING PRIMROSE		GCAP	24385-0648-98	80	\$5.69
EVEROLIMUS	0.25MG	TAB	00054-0470-21	75	\$634.29
EVEROLIMUS	0.5MG	TAB	00054-0471-21	60	\$1,268.57
EVEROLIMUS	0.75MG	TAB	00054-0472-21	60	\$1,902.84
EVEROLIMUS	10MG	TAB	70377-0013-22	60	\$16,963.00
EVEROLIMUS	1MG	TAB	00054-0604-21	28	\$2,537.14
EVISTA	60MG	TAB	00002-4165-02	60	\$792.00
EVOCLIN	1.00%	FOAM	63032-0061-00	100	\$349.86
EVOTAZ	300/150MG	TAB	00003-3641-11	100	\$1,926.56
EVOXAC	30MG	CAP	63395-0201-13	30	\$976.80
EVZIO AUTO-INJECTOR (0.4ML-EA)	0.4MG	INJ	60842-0030-01	100	\$4,500.00
EXACTACAIN (60GM)		SPRY	00064-1070-60	0.8	\$58.50
EXACTECH RSG	TEST STRIPS	STRP	57599-7543-05	60	\$51.47
EXACTECH TEST STRIPS	5000.00%	STRP	09381-5971-03	100	\$38.49
EXALGO	12MG	TAB	23635-0412-01	50	\$2,510.18
EXALGO EXT-REL	8MG	TAB	23635-0408-01	100	\$1,673.47
EXCEDRIN EX STRNG		CPLT	00067-2000-91	100	\$11.87
EXCEDRIN MIGRAINE		CPLT	00067-2039-91	100	\$11.87
EXCEDRIN TENS HEADACHE		CPLT	00067-8119-24	100	\$4.09
EXELDERM (60GM)	1.00%	CRM	00072-8200-60	24	\$106.92
EXELDERM SOL	1.00%	SOLN	10631-0100-30	60	\$449.72
EXELON	1.5MG	CAP	00078-0323-44	30	\$412.69
EXELON	3MG	CAP	00078-0324-44	60	\$412.69
EXELON	4.5MG	CAP	00078-0325-44	60	\$412.69
EXELON	4.6MG/24HR	PTCH	00078-0501-15	60	\$823.20
EXELON	6MG	CAP	00078-0326-44	30	\$412.69
EXEMESTANE	25MG	TAB	68382-0383-06	60	\$606.94
EXFORGE	10/160MG	TAB	00078-0489-15	30	\$417.70
EXFORGE	10/320MG	TAB	00078-0491-15	30	\$530.27

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
EXFORGE	5/160MG	TAB	00078-0488-15	30	\$368.22
EXFORGE	5/320	TAB	00078-0490-15	30	\$467.04
EXFORGE HCT	5/160/25	TAB	00078-0560-15	30	\$368.22
EXJADE	500MG	TAB	00078-0470-15	30	\$7,016.76
EXPECTA LIPIL	200MG	CAP	00087-8695-42	30	\$9.60
EXTAVIA KIT (1-EA)	0.3MG	KIT	00078-0569-12	30	\$9,253.34
EXTENSION SET (Y-SITE)			99999-9999-48	15	\$3.00
EXTENSION SET-MICROBORE	7IN (0.2ML)		99999-9001-45	1	\$75.00
EXTENSION SET-MICROBORE	7IN (0.4ML)		99999-9003-44	50	\$5.00
EYE DROPS (15ML)	ADVANCED RLF	SOLN	70000-0456-01	1	\$4.29
EYE DROPS (15ML)	LUBRICATING	SOLN	57896-0181-05	15	\$2.04
EYE LUBRICANT		OINT	71406-0124-35	15	\$6.78
EYE PAD-CURITY		PAD	08080-2841-00	3.5	\$97.99
EYE PATCH			03013-8001-34	50	\$8.87
EYE PATCH-CONCAVE W/ELASTIC	BLACK		23185-0145-05	1	\$28.00
EYE SCRUB CLEANSING		PADS	58768-0103-30	12	\$10.56
EYE WASH (118ML)		SOLN	00536-1224-97	30	\$3.70
EZ STRETCH CAST PROTECTOR	ARM		23601-0032-05	118	\$11.22
EZETIMIBE	10MG	TAB	67877-0490-05	1	\$5,140.50
EZETIMIBE-SIMVASTATIN	10-20MG	TAB	67877-0508-30	500	\$331.80
EZETIMIBE-SIMVASTATIN	10-40MG	TAB	45963-0567-08	30	\$1,006.99
EZETIMIBE-SIMVASTATIN	10-80MG	TAB	00115-1388-10	90	\$999.16
FABB	2.2-25-1	TAB	61269-0326-10	90	\$47.88
FABRAZYME	35MG	VIAL	58468-0040-01	100	\$8,271.54
FACTIVE	320MG	TAB	67707-0320-07	1	\$199.33
FACTOR IX (BENEFIX)	2,950U	VIAL	58394-0637-03	7	\$5,811.50
FACTOR IX (BENEFIX)	3,000U	VIAL	58394-0637-03	1	\$6,150.00
FACTOR IX (BENEFIX)	3,060IU	VIAL	58394-0637-03	1	\$6,150.00
FACTOR IX (BENEFIX)	3,100U	VIAL	58394-0637-03	1	\$6,107.00
FACTOR IX (BENEFIX)	3,140U	VIAL	58394-0637-03	1	\$6,185.80
FACTOR IX (BENEFIX)	3,370U	VIAL	58394-0637-03	1	\$6,638.90
FACTOR IX (BENEFIX)	995U	VIAL	58394-0635-03	1	\$1,960.15
FACTOR VIII (ADVATE)	1,074IU	VIAL	00944-2923-02	1	\$1,922.46
FACTOR VIII (ADVATE)	1,090IU	VIAL	00944-2923-02	1	\$1,951.10
FACTOR VIII (ADVATE)	1,836IU	VIAL	00944-2964-10	1	\$3,286.44
FACTOR VIII (ADVATE)	2,080U	VIAL	00944-3045-10	1	\$3,723.20
FACTOR VIII (ADVATE)	2,115IU	VIAL	00944-2964-10	1	\$3,785.85
FACTOR VIII (ADVATE)	2,221IU	VIAL	00944-2945-10	1	\$3,975.59
FACTOR VIII (ADVATE)	2,244IU	VIAL	00944-2964-10	1	\$4,016.76
FACTOR VIII (ADVATE)	2,278IU	VIAL	00944-2964-10	1	\$4,077.62
FACTOR VIII (ADVATE)	2,991IU	VIAL	00944-3046-10	1	\$2.03
FACTOR VIII (ADVATE)	283IU	VIAL	00944-2921-02	1	\$506.57
FACTOR VIII (ADVATE)	3,051IU	VIAL	00944-2965-10	1	\$7,383.42
FACTOR VIII (ADVATE)	3,059U	VIAL	00944-3046-10	1	\$6,821.59
FACTOR VIII (ADVATE)	3,150U	VIAL	00944-3046-10	1	\$5,638.50
FACTOR VIII (ADVATE)	3,491U	VIAL	00944-3046-10	1	\$6,428.89
FACTOR VIII (ADVATE)	872IU	VIAL	00944-2923-02	1	\$1,560.88
FACTOR VIII (ALPHANATE)	1,290IU	VIAL	68516-4604-02	1	\$1,457.70
FACTOR VIII (ALPHANATE)	1,330IU	VIAL	68516-4604-02	1	\$1,502.90
FACTOR VIII (ALPHANATE)	1,360 U	VIAL	68516-4604-02	1	\$1.32
FACTOR VIII (ALPHANATE)	1,400IU	VIAL	68516-4604-02	1	\$1,582.00
FACTOR VIII (ALPHANATE)	1,460IU	VIAL	68516-4604-02	1	\$1,649.80
FACTOR VIII (ALPHANATE)	490IU	VIAL	49669-4600-02	1	\$553.70
FACTOR VIII (ALPHANATE)	520IU	VIAL	68516-4602-01	1	\$587.60
FACTOR VIII (ALPHANATE)	890IU	VIAL	68516-4603-02	1	\$1,005.70
FACTOR VIII (ALPHANATE)	9,540IU	VIAL	49669-4600-02	1	\$10,780.20
FACTOR VIII (ALPHANATE)	940IU	VIAL	68516-4603-02	1	\$1,062.20
FACTOR VIII (HELIXATE FS)	254	VIAL	00053-8131-02	1	\$426.72
FACTOR VIII (HELIXATE FS)	1,001U	VIAL	00053-8133-02	1	\$1,681.68
FACTOR VIII (HELIXATE FS)	1,017U	VIAL	00053-8133-02	1	\$1,708.56
FACTOR VIII (HELIXATE FS)	1,024U	VIAL	00053-8133-02	1	\$1,720.32
FACTOR VIII (HELIXATE FS)	1,036U	VIAL	00053-8133-02	1	\$1,740.48
FACTOR VIII (HELIXATE FS)	1,037U	VIAL	00053-8133-02	1	\$1,742.16
FACTOR VIII (HELIXATE FS)	1,040U	VIAL	00053-8133-02	1	\$1,747.20
FACTOR VIII (HELIXATE FS)	1,069U	VIAL	00053-8133-02	1	\$1,795.92
FACTOR VIII (HELIXATE FS)	1,083IU	VIAL	00053-8133-02	1	\$1,819.44
FACTOR VIII (HELIXATE FS)	1,087U	VIAL	00053-8133-02	1	\$1,826.16
FACTOR VIII (HELIXATE FS)	1,100U	VIAL	00053-8133-02	1	\$1,848.00
FACTOR VIII (HELIXATE FS)	1,111U	VIAL	00053-8133-02	1	\$1,866.48
FACTOR VIII (HELIXATE FS)	1,114U	VIAL	00053-8133-02	1	\$1,871.52
FACTOR VIII (HELIXATE FS)	1,126U	VIAL	00053-8133-02	1	\$1,891.68
FACTOR VIII (HELIXATE FS)	1,142IU	VIAL	00053-8133-02	1	\$1,918.56
FACTOR VIII (HELIXATE FS)	1,146U	VIAL	00053-8133-02	1	\$1,925.28

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FACTOR VIII (HELIXATE FS)	1,153U	VIAL	00053-8133-02	1	\$1,937.04
FACTOR VIII (HELIXATE FS)	2,116U	VIAL	00053-8134-02	1	\$3,554.88
FACTOR VIII (HELIXATE FS)	2,122IU	VIAL	00053-8134-02	1	\$3,564.96
FACTOR VIII (HELIXATE FS)	2,145U	VIAL	00053-8134-02	1	\$3,603.60
FACTOR VIII (HELIXATE FS)	2,184U	VIAL	00053-8134-02	1	\$3,669.12
FACTOR VIII (HELIXATE FS)	2,195U	VIAL	00053-8134-02	1	\$3,687.60
FACTOR VIII (HELIXATE FS)	2,220U	VIAL	00053-8134-02	1	\$3,729.60
FACTOR VIII (HELIXATE FS)	2,226U	VIAL	00053-8134-02	1	\$3,739.68
FACTOR VIII (HELIXATE FS)	2,231U	VIAL	00053-8134-02	1	\$3,748.08
FACTOR VIII (HELIXATE FS)	2,232U	VIAL	00053-8134-02	1	\$3,749.76
FACTOR VIII (HELIXATE FS)	2,258U	VIAL	00053-8134-02	1	\$3,793.44
FACTOR VIII (HELIXATE FS)	2,272U	VIAL	00053-8134-02	1	\$3,816.96
FACTOR VIII (HELIXATE FS)	2,276U	VIAL	00053-8134-02	1	\$3,823.68
FACTOR VIII (HELIXATE FS)	2,409U	VIAL	00053-8134-02	1	\$4,047.12
FACTOR VIII (HELIXATE FS)	2,893U	VIAL	00053-8135-02	1	\$4,860.24
FACTOR VIII (HELIXATE FS)	250U	VIAL	00053-8131-02	1	\$435.12
FACTOR VIII (HELIXATE FS)	259U	VIAL	00053-8131-02	1	\$435.12
FACTOR VIII (HELIXATE FS)	265U	VIAL	00053-8131-02	1	\$445.20
FACTOR VIII (HELIXATE FS)	271U	VIAL	00053-8131-02	1	\$455.28
FACTOR VIII (HELIXATE FS)	275U	VIAL	00053-8131-02	1	\$462.00
FACTOR VIII (HELIXATE FS)	282U	VIAL	00053-8131-02	1	\$487.86
FACTOR VIII (HELIXATE FS)	3,071U	VIAL	00053-8135-02	1	\$5,159.28
FACTOR VIII (HELIXATE FS)	3,153U	VIAL	00053-8135-02	1	\$5,297.04
FACTOR VIII (HELIXATE FS)	3,165U	VIAL	00053-8135-02	1	\$5,317.20
FACTOR VIII (HELIXATE FS)	3,220IU	VIAL	00053-8135-02	1	\$5,409.60
FACTOR VIII (HELIXATE FS)	3,255U	VIAL	00053-8135-02	1	\$5,468.40
FACTOR VIII (HELIXATE FS)	3,324U	VIAL	00053-8135-02	1	\$5,584.32
FACTOR VIII (HELIXATE FS)	3,334IU	VIAL	00053-8135-02	1	\$5,601.12
FACTOR VIII (HELIXATE FS)	3,630U	VIAL	00053-8135-02	1	\$1.76
FACTOR VIII (HELIXATE FS)	510U	VIAL	00053-8132-02	1	\$856.80
FACTOR VIII (HELIXATE FS)	511U	VIAL	00053-8132-02	1	\$858.48
FACTOR VIII (HELIXATE FS)	521U	VIAL	00053-8132-02	1	\$875.28
FACTOR VIII (HELIXATE FS)	530U	VIAL	00053-8132-02	1	\$890.40
FACTOR VIII (HELIXATE FS)	533U	VIAL	00053-8132-02	1	\$895.44
FACTOR VIII (HELIXATE FS)	554U	VIAL	00053-8132-02	1	\$913.92
FACTOR VIII (HELIXATE FS)	556U	VIAL	00053-8132-02	1	\$934.08
FACTOR VIII (HELIXATE FS)	574U	VIAL	00053-8132-02	1	\$1,010.24
FACTOR VIII (HELIXATE FS)	770U	VIAL	00053-8132-02	1	\$1,293.60
FACTOR VIII (HELIXATE FS)	995IU	VIAL	00053-8133-02	1	\$1,671.60
FACTOR VIII (KOATE-DVI)	1,010IU	VIAL	76125-0667-50	1	\$1,414.00
FACTOR VIII (KOATE-DVI)	1,020IU	VIAL	76125-0667-50	1	\$1,428.00
FACTOR VIII (KOATE-DVI)	1,040IU	VIAL	76125-0667-50	1	\$1,456.00
FACTOR VIII (KOATE-DVI)	1,090IU	VIAL	76125-0667-50	1	\$1,526.00
FACTOR VIII (KOATE-DVI)	1,110IU	VIAL	76125-0667-50	1	\$1,554.00
FACTOR VIII (KOATE-DVI)	1,120IU	VIAL	76125-0667-50	1	\$1,568.00
FACTOR VIII (KOATE-DVI)	1,130IU	VIAL	76125-0667-50	1	\$1,582.00
FACTOR VIII (KOATE-DVI)	1,180IU	VIAL	13533-0665-50	1	\$1,652.00
FACTOR VIII (KOATE-DVI)	1,190IU	VIAL	13533-0665-50	1	\$1,666.00
FACTOR VIII (KOATE-DVI)	1,220IU	VIAL	13533-0665-50	1	\$1,708.00
FACTOR VIII (KOATE-DVI)	440IU	VIAL	76125-0500-30	1	\$616.00
FACTOR VIII (KOATE-DVI)	540IU	VIAL	13533-0665-30	1	\$756.00
FACTOR VIII (KOATE-DVI)	560IU	VIAL	76125-0667-30	1	\$784.00
FACTOR VIII (KOATE-DVI)	570IU	VIAL	13533-0665-30	1	\$798.00
FACTOR VIII (KOATE-DVI)	920IU	VIAL	76125-0667-50	1	\$1,288.00
FACTOR VIII (KOGENATE FS)	1,000IU	VIAL	00026-0372-50	1	\$1,130.00
FACTOR VIII (KOGENATE FS)	1,021U	VIAL	00026-3785-55	1	\$2,470.82
FACTOR VIII (KOGENATE FS)	1,032U	VIAL	00026-3785-55	1	\$2,497.44
FACTOR VIII (KOGENATE FS)	1,062IU	VIAL	00026-0372-50	1	\$1,200.06
FACTOR VIII (KOGENATE FS)	1,067U	VIAL	00026-3785-55	1	\$2,582.14
FACTOR VIII (KOGENATE FS)	1,072U	VIAL	00026-3785-55	1	\$2,594.24
FACTOR VIII (KOGENATE FS)	1,076U	VIAL	00026-3785-55	1	\$2,603.92
FACTOR VIII (KOGENATE FS)	1,087U	VIAL	00026-3785-55	1	\$2,630.54
FACTOR VIII (KOGENATE FS)	1,234IU	VIAL	00026-3795-50	1	\$2,986.28
FACTOR VIII (KOGENATE FS)	10,224IU	VIAL	00026-0379-50	1	\$11,553.12
FACTOR VIII (KOGENATE FS)	15,457IU	VIAL	00026-0372-20	1	\$17,466.41
FACTOR VIII (KOGENATE FS)	2,062IU	VIAL	00026-3786-65	1	\$4,990.04
FACTOR VIII (KOGENATE FS)	2,090U	VIAL	00026-3786-65	1	\$5,057.80
FACTOR VIII (KOGENATE FS)	2,906U	VIAL	00026-3787-75	1	\$7,032.52
FACTOR VIII (KOGENATE FS)	2,949U	VIAL	00026-3787-75	1	\$7,136.58
FACTOR VIII (KOGENATE FS)	250IU	VIAL	00026-0372-20	1	\$282.50
FACTOR VIII (KOGENATE FS)	257U	VIAL	00026-3782-25	1	\$621.94
FACTOR VIII (KOGENATE FS)	283U	VIAL	00026-3782-25	1	\$684.86
FACTOR VIII (KOGENATE FS)	285U	VIAL	00026-3782-25	1	\$584.25

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FACTOR VIII (KOGENATE FS)	3,185IU	VIAL	00026-3787-75	1	\$7,707.70
FACTOR VIII (KOGENATE FS)	3,257U	VIAL	00026-3787-75	1	\$7,881.94
FACTOR VIII (KOGENATE FS)	3,364IU	VIAL	00026-3787-75	1	\$8,140.88
FACTOR VIII (KOGENATE FS)	3,412U	VIAL	00026-3787-75	1	\$8,257.04
FACTOR VIII (KOGENATE FS)	3,664IU	VIAL	00026-0379-50	1	\$4,140.32
FACTOR VIII (KOGENATE FS)	566U	VIAL	00026-3783-35	1	\$1,369.72
FACTOR VIII (KOGENATE FS)	571IU	VIAL	00026-3783-35	1	\$1,381.82
FACTOR VIII (KOGENATE FS)	573U	VIAL	00026-3783-35	1	\$1,386.66
FACTOR VIII (KOGENATE FS)	598U	VIAL	00026-3783-35	1	\$1,447.16
FACTOR VIII (KOGENATE FS)	6,864IU	VIAL	00026-0379-30	1	\$7,756.32
FACTOR VIII (KOGENATE FS)	735U	VIAL	00026-3783-35	1	\$1,778.70
FACTOR VIII (MONOCLATE-P)	1,010IU	VIAL	00053-7656-04	1	\$1,141.30
FACTOR VIII (MONOCLATE-P)	1,040IU	VIAL	00053-7656-04	1	\$1,175.20
FACTOR VIII (MONOCLATE-P)	1,060IU	VIAL	00053-7656-04	1	\$1,197.80
FACTOR VIII (MONOCLATE-P)	1,075IU	VIAL	00053-7656-04	1	\$1,214.75
FACTOR VIII (MONOCLATE-P)	1,105IU	VIAL	00053-7656-04	1	\$1,248.65
FACTOR VIII (MONOCLATE-P)	1,500IU	VIAL	00053-7656-05	1	\$1,695.00
FACTOR VIII (MONOCLATE-P)	1,550IU	VIAL	00053-7656-04	1	\$1,791.05
FACTOR VIII (MONOCLATE-P)	1,585IU	VIAL	00053-7656-05	1	\$2,440.90
FACTOR VIII (MONOCLATE-P)	3,860IU	VIAL	00053-7656-04	1	\$4,361.80
FACTOR VIII (MONOCLATE-P)	915IU	VIAL	00053-7656-04	1	\$1,033.95
FACTOR VIII (MONOCLATE-P)	950IU	VIAL	00053-7656-04	1	\$1,073.50
FACTOR VIII (MONOCLATE-P)	965IU	VIAL	00053-7656-04	1	\$1,090.45
FACTOR VIII (MONOCLATE-P)	985IU	VIAL	00053-7656-04	1	\$1,113.05
FACTOR VIII (MONOCLATE-P)	995IU	VIAL	00053-7656-04	1	\$1,124.35
FACTOR VIII (RECOMBINATE)	1,050U	VIAL	00944-2843-10	1	\$1,911.00
FACTOR VIII (RECOMBINATE)	1,080IU	VIAL	00944-2843-10	1	\$2.03
FACTOR VIII (RECOMBINATE)	1,410IU	VIAL	00944-2844-10	1	\$2,566.20
FACTOR VIII (RECOMBINATE)	1,440IU	VIAL	00944-2844-10	1	\$2,620.80
FACTOR VIII (RECOMBINATE)	1,880IU	VIAL	00944-2845-10	1	\$3,421.60
FACTOR VIII (RECOMBINATE)	2,070U	VIAL	00944-2845-10	1	\$3,767.40
FACTOR VIII (RECOMBINATE)	2,100U	VIAL	00944-2845-10	1	\$3,822.00
FACTOR VIII (RECOMBINATE)	247U	VIAL	00944-2841-10	1	\$449.54
FACTOR VIII (RECOMBINATE)	269IU	VIAL	00944-2841-10	1	\$489.58
FACTOR VIII (RECOMBINATE)	273IU	VIAL	00944-2841-10	1	\$496.86
FACTOR VIII (RECOMBINATE)	471U	VIAL	00944-2842-10	1	\$857.22
FAMCICLOVIR	125MG	TAB	33342-0024-07	1	\$174.40
FAMCICLOVIR	250MG	TAB	33342-0025-07	30	\$189.62
FAMCICLOVIR	500MG	TAB	33342-0026-07	30	\$380.80
FAMOTIDINE	10MG	TAB	00904-5529-52	30	\$15.99
FAMOTIDINE	20MG	TAB	00172-5728-80	60	\$2,422.00
FAMOTIDINE	40MG	TAB	00172-5729-70	1000	\$2,340.80
FAMOTIDINE (2ML-EA)	10MG/ML	SDV	63323-0739-12	500	\$27.00
FAMOTIDINE (50ML)	40MG/5ML	SUSP	68180-0150-01	50	\$176.95
FAMVIR	125MG	TAB	00078-0366-15	50	\$392.36
FAMVIR	250MG	TAB	00078-0367-15	30	\$426.60
FAMVIR	500MG	TAB	00078-0368-15	30	\$856.72
FANAPT	12MG	TAB	00078-0601-20	30	\$2,364.37
FANAPT	1MG	TAB	43068-0101-02	60	\$2,104.36
FANAPT	2MG	TAB	43068-0102-02	60	\$2,104.36
FANAPT	4MG	TAB	43068-0104-02	60	\$2,104.36
FANAPT	6MG	TAB	43068-0106-02	60	\$2,589.29
FANSIDAR		TAB	00004-0161-03	60	\$103.48
FARXIGA	10MG	TAB	00310-6210-30	25	\$678.35
FARXIGA	5MG	TAB	00310-6205-30	30	\$678.35
FASTING BLOOD SUGAR CHECK			99999-9000-64	30	\$0.00
FAZACLO	100MG	TAB	18860-0104-10	1	\$1,920.14
FAZACLO	200MG	TAB	18860-0106-01	100	\$1,672.60
FAZACLO	25MG	TAB	18860-0102-10	48	\$480.04
FE C PLUS		TAB	64376-0802-01	100	\$30.81
FEBUXOSTAT	40MG	TAB	72205-0028-30	100	\$301.99
FEBUXOSTAT	80MG	TAB	00378-3926-93	30	\$356.04
FELBAMATE	400MG	TAB	65162-0734-09	30	\$469.83
FELBATOL	400MG	TAB	00037-0430-01	90	\$1,763.93
FELBATOL	600MG	TAB	00037-0431-01	100	\$2,021.57
FELDENE	10MG	CAP	00663-3220-66	100	\$155.59
FELDENE	20MG	CAP	00069-3230-66	100	\$1,674.43
FELODIPINE EXT-REL	10MG	TAB	13668-0134-01	100	\$271.52
FELODIPINE EXT-REL	2.5MG	TAB	13668-0132-01	100	\$151.09
FELODIPINE EXT-REL	5MG	TAB	13668-0133-01	100	\$151.09
FEMARA	2.5MG	TAB	00078-0249-15	100	\$925.91
FEMCARE SUPP 7	100MG	TAB	00085-0989-01	30	\$9.60
FEMCON FE CHEWABLE (5X28)	0.4MG/35MCG	TAB	00430-0482-14	7	\$618.24

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FEMHRT	0.5MG/2.5MCG	TAB	00430-0145-23	140	\$267.64
FEMHRT	1MG/5MCG	TAB	00430-0544-23	90	\$277.32
FENOFIBRATE	130MG	CAP	63304-0444-30	90	\$205.00
FENOFIBRATE	134MG	CAP	69367-0268-01	30	\$195.90
FENOFIBRATE	145MG	TAB	69097-0458-05	100	\$515.58
FENOFIBRATE	160MG	TAB	70756-0215-90	90	\$213.88
FENOFIBRATE	200MG	CAP	62332-0086-31	90	\$315.06
FENOFIBRATE	30MG	CAP	68180-0745-06	100	\$186.34
FENOFIBRATE	40MG	TAB	00115-1522-10	30	\$940.33
FENOFIBRATE	48MG	TAB	69097-0459-05	90	\$171.86
FENOFIBRATE	50MG	CAP	62559-0460-90	90	\$293.97
FENOFIBRATE	54MG	TAB	70756-0214-90	90	\$71.29
FENOFIBRATE	67MG	CAP	62332-0084-31	90	\$105.64
FENOFIBRATE	90MG	CAP	68180-0746-06	100	\$548.57
FENOFIBRIC ACID DR	135MG	CAP	68382-0233-16	30	\$539.57
FENOFIBRIC ACID DR	45MG	CAP	68382-0077-16	90	\$179.85
FENOPROFEN	200MG	CAP	00781-2861-01	90	\$242.51
FENOPROFEN	300MG	CAP	00781-2862-01	100	\$35.38
FENOPROFEN	600MG	TAB	42195-0471-01	100	\$380.50
FENTANYL	100MCG/HR	PTCH	00406-9000-76	100	\$266.80
FENTANYL	12MCG/HR	PTCH	60505-7010-02	5	\$101.51
FENTANYL	25MCG/HR	PTCH	00781-7241-55	5	\$72.17
FENTANYL	50MCG/HR	PTCH	00406-9050-76	5	\$131.80
FENTANYL	75MCG/HR	PTCH	00406-9075-76	5	\$201.05
FENTANYL (10ML-EA)	50MCG/ML	SDV	00409-9094-28	5	\$101.89
FENTANYL (20ML-EA)	50MCG/ML	SDV	00641-6029-25	250	\$330.00
FENTANYL (2ML-EA)	50MCG/ML	SYRG	00409-1276-32	500	\$27.76
FENTANYL (5ML-EA)	50MCG/ML	AMP	00641-6025-10	20	\$28.80
FENTANYL CITRATE	1200MCG	LOZ	00406-9212-30	50	\$1,348.50
FEOSOL	65MG	TAB	46017-0097-12	30	\$10.89
FEOSOL (CARBONYL IRON)	45MG	CAPL	46017-0096-60	120	\$14.61
FEOSOL SPANSULES		CAP	04969-2941-20	60	\$7.20
FERAHEME (17ML-EA)	510/17ML	SDV	59338-0775-01	30	\$1,432.34
FERATAB	300MG	TAB	00245-0053-01	17	\$5.46
FER-GEN-SOL (50ML)	15MG/0.6ML	DRPS	00182-1381-67	100	\$4.59
FERGON		TAB	05955-6250-10	50	\$6.65
FEROCON		CAP	51991-0635-01	100	\$43.95
FERRALET 90		TAB	00178-0089-90	100	\$257.14
FERREX 150	150MG	CAP	51991-0203-01	90	\$15.18
FERREX 150 FORTE		CAP	51991-0198-11	100	\$15.18
FERREX 150 PLUS		CAP	51991-0703-90	100	\$104.83
FERREX FORTE PLUS	150-25-1	CAP	51991-0798-90	90	\$104.83
FERRLECIT (5ML-EA)	62.5MG/5ML	SDV	00024-2792-10	90	\$381.60
FERROGELS FORTE			60258-0189-01	50	\$123.30
FERRO-SEQUELS W/VIT C	65MG/25MG	CPLT	36652-0267-68	100	\$5.59
FERROUS FUMARATE	324MG	TAB	60258-0182-01	30	\$35.14
FERROUS GLUCONATE	225MG	TAB	00677-0069-01	100	\$4.40
FERROUS GLUCONATE	240MG	TAB	57896-0724-01	100	\$2.03
FERROUS GLUCONATE	324MG	TAB	00574-0508-10	100	\$53.75
FERROUS GLUCONATE	324MG	TAB	00574-0508-10	1000	\$53.75
FERROUS GLUCONATE	325MG	TAB	54629-0645-01	1000	\$5.52
FERROUS GLUCONATE UD	300MG	TAB	00245-0061-01	100	\$9.66
FERROUS SULF SLOW-REL	45MG	TAB	40985-0273-43	100	\$2.88
FERROUS SULFATE	250MG	CAP	00781-2588-01	60	\$2.63
FERROUS SULFATE	325MG	TAB	00904-7591-80	100	\$15.95
FERROUS SULFATE (473ML)	220MG/5ML	ELXR	50383-0778-16	1000	\$8.75
FERROUS SULFATE (50ML)	15MG/1ML	DROP(S)	54838-0011-50	473	\$5.75
FERROUS SULFATE (5ML-EA)	300MG/5ML	SYRP	00121-0530-05	50	\$407.22
FESOTERODINE ER	4MG	TAB	67877-0064-30	500	\$405.98
FESOTERODINE ER	8MG	TAB	67877-0068-30	30	\$405.98
FE-TINIC	150MG	CAP	58177-0024-09	30	\$183.20
FE-TINIC 150 FORTE		CAP	05817-7025-11	1000	\$27.91
FETZIMA	120MG	CAP	00456-2212-30	100	\$572.94
FETZIMA	20MG	CAP	00456-2220-30	30	\$572.94
FETZIMA	40MG	CAP	00456-2240-30	30	\$572.94
FEVER ALL (APAP SUPP) 120MG	120 MG	SUP.	00472-1201-06	30	\$4.81
FEXOFENADINE	60MG	TAB	00904-7192-60	6	\$21.66
FEXOFENADINE 24HR	180MG	TAB	55111-0784-01	100	\$24.60
FEXOFENADINE/PSEUDO	60/120MG	TAB	70000-0518-02	100	\$22.49
FIASP (10ML)	100U/ML	VIAL	00169-3201-11	30	\$347.23
FIBER CHOICE CHEWABLE	WEIGHT MGMT	TAB	42037-0103-18	10	\$13.71
FIBER THERAPY (368GM)		PWDR	10006-0701-71	90	\$5.59
FIBER THERAPY (368GM)		PWDR	10006-0701-69	368	\$6.05

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FIBERCHOICE CHEW		TAB	69266-0000-91	368	\$15.79
FIBER-LAX	625MG	TAB	00536-4306-05	90	\$44.62
FIBER-LAX	625MG	TAB	00536-4306-11	90	\$11.24
FIBERSOURCE HN (250ML-EA)		LIQ	00212-1855-11	500	\$30.24
FILTER NEEDLE (LL) 5MIC	19G X 1 IN		08021-4150-40	6000	\$57.60
FINACEA (50GM)	0.15	GEL	50419-0825-02	100	\$413.84
FINACEA (50GM)	0.15	GEL	50419-0825-02	50	\$413.84
FINASTERIDE	1MG	TAB	16729-0089-10	50	\$81.27
FINASTERIDE	5MG	TAB	16729-0090-16	30	\$1,563.00
FINGER SPLINT (INSTY SPLINT)			25715-0974-83	500	\$4.60
FINGER SPLINT (INSTY SPLINT)	# 97523		25715-0975-23	1	\$10.20
FINGER SPLINTS (PLASTALUME)			82161-0100-08	1	\$73.00
FINGERSTIX LANCETS			00193-5965-31	27	\$37.14
FINGOLIMOD	0.5 MG	CAP	00378-4525-93	200	\$11,104.86
FLORICET	50/325/40	TAB	52544-0957-01	30	\$261.44
FLORICET W/CODEINE		CAP	52544-0082-01	100	\$1,767.36
FLORINAL		CAP	00078-0103-05	100	\$112.76
FLORINAL/CODEINE #3	30MG	CAP	52544-0956-01	100	\$1,360.69
FIRST RESPONSE TEST KIT			22600-0901-25	100	\$44.94
FIRST-LANSOPRAZOLE	3MG/ML	SUSP	65628-0080-03	2	\$162.00
FIRST-MOUTHWASH BLM (119ML)		SUSP	65628-0050-04	90	\$90.00
FIRST-MOUTHWASH BLM (237ML)		SUSP	65628-0050-01	119	\$114.00
FIRST-OMEPRAZOLE	2MG/ML	SUSP	65628-0070-10	237	\$162.00
FIRST-PROGESTERONE VAGINAL	200MG	SUPP	65628-0063-01	300	\$224.39
FIRST-VANCOMYCIN 50	50MG/ML	SOLN	65628-0201-07	30	\$133.64
FIRVANQ PT W/DIL (150ML)	50MG/ML	SOLN	65628-0206-05	210	\$178.21
FISH OIL	1000MG	CAP	40985-0228-72	150	\$6.12
FISH OIL	1200MG	GCAP	31604-0013-28	120	\$8.51
FISH OIL	500MG	CAP	00904-5604-13	100	\$6.56
FIV-ASA	500MG	SUP.	00574-7250-03	130	\$105.00
FIXODENT (40GM)		CRM	07666-0008-64	30	\$4.49
FIXODENT FRESH DENT ADH (42GM)		CRM	07666-0300-39	40	\$4.40
FIXODENT FRESH DENT ADH (72GM)		CRM	76660-0004-65	42	\$4.67
FIXODENT X-TRA HOLD	1.6OZ	PWDR	07666-0725-36	72	\$5.12
FLAGYL	375MG	CAP	00025-1942-50	48	\$369.11
FLANDERS BUTTOCKS OINT			54323-0215-02	50	\$11.99
FLAREX OPTH	0%	SUSP	00065-0096-05	113	\$107.95
FLAVOXATE HCL	100MG	TAB	00574-0115-01	5	\$146.32
FLAXSEED	1000MG	GCAP	43292-0557-75	100	\$6.10
FLECAINIDE ACETATE	100MG	TAB	53746-0642-01	100	\$401.46
FLECAINIDE ACETATE	150MG	TAB	53746-0643-01	100	\$552.44
FLECAINIDE ACETATE	50MG	TAB	53746-0641-01	100	\$255.94
FLECTOR	0.013	PTCH	60793-0411-30	100	\$447.56
FLEET BISACODYL ENEMA (37ML)	10MG		00132-0703-36	30	\$3.90
FLEET ENEMA (133ML)			00132-0201-40	37	\$1.82
FLEET ENEMA MINERAL OIL			00132-0301-40	133	\$3.24
FLEET GLYCERIN ADULT		SUP.	00132-0079-12	133	\$1.98
FLEET PREP KIT #1			00123-0211-01	12	\$5.45
FLENTS BANDAGE SCISSORS			25715-0696-11	1	\$4.88
FLEXALL (113.3GM)	4/57	GEL	41167-0160-13	1	\$5.09
FLEXERIL	10MG	TAB	50580-0874-11	113.3	\$209.86
FLEXTRA	650MG	TAB	50991-0650-01	100	\$64.68
FLINTSTONES CHEWABLE		TAB	16500-0097-13	100	\$16.00
FLINTSTONES COMPLETE		TAB	16500-0088-06	150	\$8.39
FLINTSTONES GUMMIES	GUMMIES		01650-0554-34	60	\$8.99
FLINTSTONES W/IRON		TAB	16500-0079-09	70	\$8.39
FLOMAX	0.4MG	CAP	00597-0058-01	60	\$1,167.17
FLOXASE SENSIMIST (5.9ML)	27.5MCG	SPRY	00135-0615-02	100	\$16.33
FLOXASE SENSIMIST (9.1ML)	27.5MCG	SPRY	00135-0615-03	5.9	\$26.86
FLOXASE SPRAY (16GM)	0.0005	SPRY	00173-0453-01	9.1	\$112.67
FLORA Q		CAP	00482-4000-30	16	\$50.48
FLORANEX CHEW		TAB	64980-0129-50	30	\$20.06
FLORANEX GRANULES (12X1GM)			64980-0146-12	50	\$24.38
FLORASTOR	250MG	CAP	66825-0002-01	12	\$45.83
FLOSS THREADERS			07094-2098-40	50	\$1.64
FLOVENT DISKUS	100MCG	INHL	00173-0602-02	1	\$245.45
FLOVENT DISKUS	50MCG	INHL	00173-0600-02	60	\$232.73
FLOVENT DISKUS (28GM)	100MCG	INHL	00173-0602-00	60	\$138.73
FLOVENT DISKUS (60-INH)	250MCG	INHL	00173-0601-02	28	\$328.60
FLOVENT HFA (10.6GM)	44MCG	INHL	00173-0718-20	60	\$245.45
FLOVENT HFA (12GM)	110MCG	INHL	00173-0719-20	10.6	\$328.60
FLOVENT HFA (12GM)	220MCG	INHL	00173-0720-20	12	\$510.40
FLOXIN OTIC (10ML)	0.003	SOLN	63395-0101-10	12	\$142.44

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FLOXIN OTIC (5ML)	0.003	SOLN	63395-0101-05	10	\$83.16
FLU VACCINE		VIAL	66521-0111-10	5	\$150.00
FLUCONAZOLE	100MG	TAB	68462-0102-30	1	\$264.09
FLUCONAZOLE	150MG	TAB	57237-0005-11	30	\$167.20
FLUCONAZOLE	200MG	TAB	68462-0104-30	12	\$432.14
FLUCONAZOLE	50MG	TAB	68462-0101-30	30	\$168.06
FLUCONAZOLE (35ML)	10MG/ML	SUSP	00054-0002-85	30	\$36.00
FLUCONAZOLE (35ML)	40MG/ML	SUSP	57237-0150-35	35	\$130.40
FLUCONAZOLE/NSS (200ML-EA)	400MG/200ML	IV	25021-0113-87	35	\$168.00
FLUCYTOSINE	500MG	CAP	64980-0180-01	2000	\$15,880.50
FLUDROCORTISONE	0.1MG	TAB	00115-7033-01	100	\$74.77
FLUMADINE	100MG	TAB	49708-0521-88	100	\$262.36
FLUMAZENIL (5ML-EA)	0.1MG/ML	MDV	00143-9784-10	100	\$81.25
FLUNISOLIDE NASAL (25ML)	0.0003	SPRY	24208-0344-25	50	\$71.94
FLUOCINOLONE (15GM)	0.0003	CRM	00713-0709-15	25	\$44.85
FLUOCINOLONE (15GM)	0.0003	OINT	00713-0224-15	15	\$33.93
FLUOCINOLONE (60GM)	0.0001	CRM	00713-0223-60	15	\$133.96
FLUOCINOLONE (60GM)	0.0003	CRM	00713-0709-60	60	\$179.43
FLUOCINOLONE (60GM)	0.0003	OINT	00713-0224-60	60	\$101.42
FLUOCINOLONE (60ML)	0.0001	SOLN	71428-0002-60	60	\$187.50
FLUOCINOLONE BODY (118.28ML)	0.0001	OIL	51672-1356-08	60	\$220.75
FLUOCINOLONE OTIC (20ML)	0.0001	OIL	45802-0009-10	118.28	\$89.04
FLUOCINOLONE SCALP (118.28ML)	0.01%	OIL	51672-1357-08	20	\$223.05
FLUOCINONIDE (120GM)	0.001	CRM	45802-0151-53	118.28	\$64.98
FLUOCINONIDE (15GM)	0.0005	CRM	69238-1534-05	120	\$45.55
FLUOCINONIDE (15GM)	0.0005	GEL	00168-0135-15	15	\$115.97
FLUOCINONIDE (30GM)	0.0005	CRM	69238-1534-03	15	\$91.10
FLUOCINONIDE (30GM)	0%	GEL	47781-0533-73	30	\$119.11
FLUOCINONIDE (30GM)	0.05%	OINT	51672-1264-02	30	\$141.50
FLUOCINONIDE (60GM)	0.05%	CRM	69238-1534-06	30	\$182.19
FLUOCINONIDE (60GM)	0%	GEL	47781-0533-26	60	\$238.21
FLUOCINONIDE (60GM)	0%	OINT	51672-1264-03	60	\$283.00
FLUOCINONIDE (60ML)	0.05%	SOLN	51672-1273-04	60	\$115.89
FLUOCINONIDE-E (15GM)	0.05%	CRM	00093-0263-15	60	\$48.16
FLUOCINONIDE-E (30GM)	0.05%	CRM	00093-0263-30	15	\$96.33
FLUOCINONIDE-E (60GM)	0%	CRM	00093-0263-92	30	\$192.65
FLUOR-A-DAY CHEWABLE	0.5MG	TAB	24338-0611-16	60	\$103.85
FLUORESCIN NA/BENOXINATE HCL	0.25%/0.4%	DRPS	24208-0732-05	120	\$51.43
FLUORETS (100 STRIPS)	1MG	STRP	17478-0404-01	5	\$18.75
FLUORIDE CHEWABLE	0.5MG	TAB	51862-0171-10	100	\$140.80
FLUORIDE CHEWABLE	1.0MG	TAB	60258-0157-20	1000	\$6.65
FLUOROMETHOLONE (5ML)	0%	SUSP	60758-0880-05	120	\$85.26
FLUOROMETHOLONE (10ML)	0%	SUSP	60758-0880-10	5	\$170.50
FLUOROMETHOLONE (15ML)	0%	SUSP	60758-0880-15	10	\$222.40
FLUOROPLEX (30GM)	1%	CRM	16110-0812-30	15	\$1,113.54
FLUOROURACIL (10ML)	2.00%	SOLN	51672-4062-01	30	\$75.61
FLUOROURACIL (30GM)	0.005	CRM	66530-0258-30	10	\$1,776.33
FLUOROURACIL (40GM)	5%	CRM	51672-4118-06	30	\$384.94
FLUOXETINE	10MG	CAP	65862-0192-99	40	\$2,546.33
FLUOXETINE	20MG	CAP	65862-0193-99	1000	\$2,614.74
FLUOXETINE	40MG	CAP	50228-0115-05	1000	\$2,544.15
FLUOXETINE (120ML)	20MG/5ML	SOLN	00121-0721-04	500	\$117.50
FLUOXETINE *TAB*	10MG	TAB	00832-0402-30	120	\$126.02
FLUOXETINE DR	90MG	CAP	55111-0284-48	30	\$156.82
FLUPHENAZINE	10MG	TAB	51672-4236-01	4	\$1,160.00
FLUPHENAZINE	1MG	TAB	51672-4233-01	100	\$439.20
FLUPHENAZINE	2.5MG	TAB	51672-4234-01	100	\$680.00
FLUPHENAZINE	5MG	TAB	51672-4235-01	100	\$920.00
FLUPHENAZINE (10ML-EA)	2.5MG/ML	VIAL	63323-0281-10	100	\$230.48
FLUPHENAZINE (120ML)	5MG/ML	QONC	00121-0653-04	10	\$376.52
FLUPHENAZINE (60ML)	2.5MG/5ML	FLXR	00121-0654-02	120	\$38.39
FLUPHENAZINE DEC (5ML-EA)	25MG/ML	VIAL	67457-0359-59	60	\$185.96
FLURANDRENOLIDE (120ML)	0.0005	LOTN	45802-0928-03	5	\$360.00
FLURAZEPAM	15MG	CAP	00349-8465-01	120	\$28.50
FLURAZEPAM	30MG	CAP	00143-3370-01	100	\$34.25
FLURBIPROFEN	100MG	TAB	00093-0711-01	100	\$206.49
FLURBIPROFEN	50MG	TAB	00378-0076-01	100	\$82.74
FLURBIPROFEN OPTH (2.5ML)	0.0003	SOLN	24208-0314-25	100	\$8.73
FLURESS OPTH SOL	0.25-0.4%	DRPS	17478-0640-10	2.5	\$11.44
FLUTAMIDE	125MG	CAP	69097-0915-91	5	\$899.04
FLUTIC/SALMET (60-INH)	100/50	NHL	00054-0326-56	180	\$361.44
FLUTIC/SALMET (60-INH)	250/50	NHL	00054-0327-56	60	\$449.08
FLUTIC/SALMET (60-INH)	500/50	NHL	00378-9322-32	60	\$590.63



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FLUTIC/VILAN (60GM-30INH)	100MCG/25MCG	INH	66993-0135-97	60	\$437.58
FLUTIC/VILAN (60GM-30INH)	200MCG/25MCG	INH	66993-0136-97	60	\$437.58
FLUTICASONE HFA (10.6GM)	44MCG	INH	66993-0078-96	60	\$233.18
FLUTICASONE HFA (12GM)	110MCG	INH	66993-0079-96	10.6	\$312.17
FLUTICASONE HFA (12GM)	220MCG	INH	66993-0080-96	12	\$484.88
FLUTICASONE NASAL (16GM)	50MCG	SPRY	60505-0829-01	12	\$85.26
FLUTICASONE PROP (30GM)	0.0001	OINT	45802-0221-11	16	\$34.30
FLUTICASONE PROP (30GM)	0.0005	CRM	45802-0222-11	30	\$34.30
FLUTICASONE PROP (60GM)	0.0001	OINT	45802-0221-37	30	\$54.10
FLUTICASONE PROP (60GM)	0.0005	CRM	45802-0222-37	60	\$54.10
FLUTICASONE PROP (60ML)	0.0005	LOTN	45802-0441-02	60	\$389.95
FLUTICASONE/SALMET (1-EA)	113/14MCG	INH	00093-3608-82	60	\$146.25
FLUTICASONE/SALMET (1-EA)	232/14MCG	INH	00093-3609-82	1	\$146.25
FLUTICASONE/SALMET (1-EA)	55/14MCG	INH	00093-3607-82	1	\$146.25
FLUVASTATIN	20MG	CAP	00378-8020-93	1	\$150.19
FLUVASTATIN	40MG	CAP	00378-8021-77	30	\$449.81
FLUVASTATIN ER	80MG	TAB	00378-5121-93	90	\$252.07
FLUVOXAMINE MALEATE	100MG	TAB	62559-0160-01	30	\$263.00
FLUVOXAMINE MALEATE	25MG	TAB	62559-0158-01	100	\$230.00
FLUVOXAMINE MALEATE	50MG	TAB	62559-0159-01	100	\$257.00
FLUVOXAMINE MALEATE ER	100MG	CAP	10370-0175-11	100	\$305.51
FLUVOXAMINE MALEATE ER	150MG	CAP	10370-0176-11	30	\$327.87
FML FORTE OPPTH (5ML)	0.0025	SUSP	11980-0228-05	30	\$202.10
FML FORTE OPPTH (10ML)	0.25%	SUSP	11980-0228-10	5	\$404.22
FML OPPTH (10ML)	0.001	SUSP	11980-0211-10	10	\$404.22
FML OPPTH (3.5GM)	0.001	OINT	00023-0316-04	10	\$192.48
FML OPPTH (5ML)	0.001	SUSP	11980-0211-05	3.5	\$202.10
FOAMING ANTACID (355ML)		SUSP	24385-0397-40	5	\$5.99
FOCALIN	10MG	TAB	00078-0382-05	355	\$166.70
FOCALIN	2.5MG	TAB	00078-0380-05	100	\$81.31
FOCALIN	5MG	TAB	00078-0381-05	100	\$115.91
FOCALIN XR	10MG	CAP	00078-0431-05	100	\$1,654.31
FOCALIN XR	15MG	CAP	00078-0493-05	100	\$1,701.26
FOCALIN XR	20MG	CAP	00078-0432-05	100	\$1,701.26
FOCALIN XR	30MG	CAP	00078-0433-05	100	\$1,638.85
FOCALIN XR	40MG	CAP	00078-0434-05	100	\$1,875.76
FOCALIN XR	5MG	CAP	00078-0430-05	100	\$1,630.18
FOLBEE		TAB	51991-0084-90	100	\$61.75
FOLBEE PLUS	5MG	TAB	51991-0082-90	90	\$47.77
FOLBIC		TAB	51991-0384-90	90	\$82.33
FOLIC ACID	1MG	TAB	11534-0165-03	90	\$76.80
FOLIC ACID	1MG	TAB	11534-0165-01	100	\$22.80
FOLIC ACID	800MCG	TAB	80681-0074-00	1000	\$2.15
FOLIC ACID (10ML)	5MG/ML	VIAL	63323-0184-10	100	\$59.02
FOLIC ACID - B12 - B6	2.5/1/25MG	TAB	51991-0084-90	10	\$61.75
FOLIC ACID 400MCG	0.4MG	TAB	80681-0099-00	90	\$1.94
FOLITAB	500MG	TAB	64980-0173-03	100	\$19.68
FOLTABS 800		TAB	61269-0325-60	30	\$30.00
FOLTANX		TAB	51991-0813-90	60	\$129.91
FOLTRIN	110-0.5MG	CAP	00185-5380-76	90	\$45.35
FOLTIX		TAB	00525-0966-90	60	\$211.85
FONDAPARINUX SOD (0.5ML-EA)	2.5MG/0.5ML	SYRG	55111-0678-10	90	\$546.52
FONDAPARINUX SOD (0.6ML-EA)	7.5MG/0.6ML	SYRG	67457-0584-06	5	\$1,286.10
FONDAPARINUX SOD (0.8ML-EA)	10MG/0.8ML	SYRG	67457-0585-08	6	\$1,286.10
FORADIL AEROLIZER	12MCG	CAP	00085-1401-01	8	\$291.55
FOREARM-PADDED	LT/LG		99999-9001-91	60	\$70.00
FOREARM-PADDED	RT/LG		99999-9001-90	1	\$70.00
FOREHEAD THERMOMETER			99999-9004-03	1	\$50.00
FORFIVO XL	450MG	TAB	52427-0575-30	1	\$563.14
FORMOTEROL FUM (2ML-EA)	20MCG/2ML	AMP	00378-1631-93	30	\$601.57
FORMULA B PLUS		TAB	00904-7929-60	60	\$19.94
FORTAMET ER	1000MG	TAB	59630-0575-60	100	\$2,530.12
FORTAZ (1-EA)	1GM	VIAL	24987-0378-10	60	\$142.32
FORTAZ (1-EA)	2GM	ADV	24987-0435-00	10	\$306.00
FORTAZ (1-EA)	2GM	ADV	24987-0435-00	10	\$306.00
FORTAZ (1-EA)	2GM	VIAL	24987-0379-34	10	\$284.53
FORTAZ (1-EA)	500MG	VIAL	24987-0377-10	10	\$79.20
FORTEO (2.4ML-EA)	20MCG/DOSE	PEN	00002-8400-01	10	\$4,997.93
FORTESTA (60GM)	10MG	GEL	63481-0183-16	2.4	\$497.00
FORTICAL	2200IU/ML	SPRY	00245-0008-35	60	\$102.89
FOSAMAX	10MG	TAB	00006-0936-31	3.7	\$100.13
FOSAMAX	35MG	TAB	00006-0077-44	30	\$93.46
FOSAMAX	5MG	TAB	00006-0925-58	4	\$333.73

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
FOSAMAX	70MG	TAB	00006-0031-44	100	\$153.41
FOSAMAX + D	70MG/2800IU	TAB	00006-0710-44	4	\$207.98
FOSAMAX + D	70MG/5600IU	TAB	00006-0270-44	4	\$207.98
FOSAMPRENAVIR	700MG	TAB	00378-3520-91	4	\$1,249.86
FOSINOPRIL	10MG	TAB	69097-0856-05	60	\$107.08
FOSINOPRIL	20MG	TAB	43547-0387-09	90	\$107.08
FOSINOPRIL	40MG	TAB	69097-0858-05	90	\$107.08
FOSINOPRIL/HCTZ	20MG/12.5MG	TAB	65862-0309-01	90	\$148.05
FOSRENOL CHEW	750MG	TAB	54092-0253-90	100	\$1,296.74
FOSRENOL CHEWABLE	1000MG	TAB	54092-0254-90	90	\$1,296.74
FOSRENOL CHEWABLE	250MG	TAB	54092-0247-01	90	\$124.74
FOSRENOL CHEWABLE	500MG	TAB	54092-0252-90	100	\$1,296.74
FRAGMIN (3.8ML)	25,000IU/ML	MDV	62856-0251-01	90	\$731.30
FRAGMIN PFS (0.2ML-EA)	5,000U/0.2ML	SYRG	62856-0500-10	3.8	\$425.42
FRAGMIN PFS (0.6ML-EA)	15,000U/0.6M	SYRG	62856-0150-10	2	\$1,276.25
FREE AND CLEAR-VANICRM (237ML)	SENSITIVE	LIQ	45334-0220-08	6	\$6.10
FREE STYLE LANCETS			99073-0130-01	237	\$9.42
FREEDOM CATHETER	35MM (LG)		08131-7184-00	100	\$1.75
FREESTYLE CONTROL (4ML)		SOLN	99073-0140-02	1	\$13.40
FREESTYLE LIBRE 2 SENSOR		KIT	57599-0800-00	8	\$73.39
FREESTYLE LIBRE SENSOR	14 DAY	KIT	57599-0001-01	1	\$73.39
FREESTYLE LITE		STRP	99073-0708-27	1	\$168.28
FREESTYLE LITE		STRP	99073-0710-26	100	\$24.00
FREESTYLE TEST STRIPS		STRP	99073-0121-01	50	\$168.28
FRIDGE/FREEZER THERMOMETER			16088-0335-01	100	\$12.00
FROVA	2.5MG	TAB	59075-0740-89	1	\$177.54
FRUITY CHEWS		TAB	00182-4314-01	9	\$4.79
FSBS			99999-9001-67	100	\$0.00
FUL-GLO	1.0MG	STRP	17478-0404-01	1	\$18.75
FUL-GLO		STRP	17478-0403-03	100	\$45.00
FULPHILA (0.6ML-EA)	6MG/0.6ML	SYRG	67457-0833-06	300	\$5,010.00
FUNGICURE (10.5ML)		GEL	72959-0015-33	0.6	\$12.51
FUNGI-NAIL (30ML)		LIQ	53076-0177-26	10.5	\$13.99
FUNGOID	0.01	SOLN	00884-3197-01	30	\$18.00
FUNGOID TINCTURE	0.02	SOLN	00884-0293-01	30	\$20.77
FUNGOID TINCTURE		KIT	00884-5493-01	30	\$36.84
FUROSEMIDE	20MG	TAB	69315-0116-10	1	\$139.90
FUROSEMIDE	40MG	TAB	69315-0117-10	1000	\$159.50
FUROSEMIDE	80MG	TAB	43547-0403-50	1000	\$213.90
FUROSEMIDE (10ML-EA)	100MG/10ML	SDV	23155-0473-44	500	\$119.70
FUROSEMIDE (2ML-EA)	20MG/2ML	SDV	36000-0282-25	250	\$63.00
FUROSEMIDE (4ML-EA)	40MG/4ML	SDV	36000-0283-25	50	\$94.25
FUROSEMIDE ORAL (120ML)	10MG/ML	SOLN	60432-0613-04	100	\$20.10
FUROSEMIDE ORAL (60ML)	10MG/ML	SOLN	60432-0613-60	120	\$10.40
FUSION PLUS		CAP	52747-0502-30	60	\$35.05
FUZEON	90MG	KIT	00004-0381-40	30	\$4,302.67
FYCOMPA	10MG	TAB	62856-0280-30	60	\$1,329.60
FYCOMPA	12MG	TAB	62856-0282-30	30	\$1,329.60
FYCOMPA	2MG	TAB	62856-0272-30	30	\$673.20
FYCOMPA	4MG	TAB	62856-0274-30	30	\$1,329.60
FYCOMPA	6MG	TAB	62856-0276-30	30	\$1,329.60
FYCOMPA	8MG	TAB	62856-0278-30	30	\$1,329.60
GABAPENTIN	100MG	CAP	67877-0222-10	30	\$532.90
GABAPENTIN	300MG	CAP	67877-0223-05	1000	\$665.35
GABAPENTIN	400MG	CAP	67877-0224-05	500	\$803.25
GABAPENTIN	600MG	TAB	65862-0523-05	500	\$1,264.50
GABAPENTIN	800MG	TAB	71093-0112-05	500	\$1,525.00
GABAPENTIN ORAL (473ML)	250MG/5ML	SOLN	65162-0698-90	500	\$148.91
GABITRIL	12MG	TAB	63459-0412-30	473	\$554.28
GABITRIL	16MG	TAB	63459-0416-30	30	\$725.76
GABITRIL	2MG	TAB	63459-0402-30	30	\$428.76
GABITRIL	4MG	TAB	63459-0404-30	30	\$428.76
GALANTAMINE	12MG	TAB	10147-0883-06	30	\$183.12
GALANTAMINE	4MG	TAB	70436-0004-06	60	\$191.00
GALANTAMINE	8MG	TAB	70436-0005-06	60	\$191.00
GALANTAMINE ER	16MG	CAP	47335-0836-83	60	\$190.94
GALANTAMINE ER	24MG	CAP	47335-0837-83	30	\$190.94
GALANTAMINE ER	8MG	CAP	47335-0835-83	30	\$190.94
GAMMAGARD S/D	10GM	VIAL	00944-2658-04	30	\$2,587.56
GANIDIN NR (SF)		LIQ	60258-0256-16	1	\$36.95
GANI-TUSS NR		SYRP	60258-0261-16	473	\$39.95
GARDASIL (0.5ML-EA)		SDV	00006-4045-41	473	\$1,920.52
GARDASIL 9 (0.5ML-EA)		SDV	00006-4119-03	5	\$3,223.78

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
GARDASIL 9 (0.5ML-EA)		SYRG	0006-4121-02	5	\$3,223.78
GARLIC	500MG	CAP	54629-0152-01	5	\$5.20
GARLIQUE		CAPL	04704-6300-00	100	\$9.27
GAS BAN (SIMETHICONE)	40MG	TAB	53041-0117-20	30	\$6.10
GASTROCROM (5ML-EA)	20MG/ML	SOLN	18860-0678-70	500	\$968.39
GAS-X	125MG	GCAP	00067-0134-10	480	\$2.00
GAS-X CHERRY	125MG	TAB	00067-0117-48	10	\$8.60
GAS-X EXTRA STRENGTH	125MG	CHEW	00067-0117-48	48	\$8.60
GAS-X SOFTGEL	125MG	CAP	00043-6275-50	48	\$9.60
GAS-X XS	125MG	GEL	00043-0134-30	50	\$5.38
GATIFLOXACIN OPTH	0.005	SOLN	60758-0615-25	30	\$118.16
GATORADE			99999-9005-85	2.5	\$5.00
GAUZE PADS-STERILE	2 X 2	PAD	08137-0085-21	1	\$2.69
GAUZE PADS-STERILE	2 X 2	PAD	08137-1161-24	25	\$2.93
GAUZE PADS-STERILE	4 X 4	PAD	08137-1161-27	25	\$2.93
GAUZE PADS-STERILE	4 X 4	PAD	08137-1161-28	10	\$6.34
GAUZE SPONGE-NON STERILE	4 X 4	PAD	16784-0324-32	25	\$6.00
GAUZE SPONGE-NON STERILE-8 PLY	2 X 2	PAD	16784-0322-22	200	\$3.99
GAUZE SPONGE-NON STRLE-12 PLY	2 X 2	PAD	61812-5105-52	200	\$3.25
GAUZE-ROLLED	4IN X 2.5YD		08137-1161-39	200	\$2.93
GAVILYTE-C (4000ML)		SOLN	43386-0060-19	1	\$29.43
GAVILYTE-G (4000ML)		SOLN	43386-0090-19	4000	\$31.67
GAVILYTE-N (4000ML)	W/FLAVOR PK	SOLN	43386-0050-19	4000	\$28.80
GAVISCON		TAB	00088-1175-47	4000	\$7.31
GAVISCON (355ML)	X-STR	SUSP	00135-0095-41	100	\$9.17
GAVISCON EXTRA STRENGTH		TAB	00088-1174-47	355	\$8.33
GAVISCON FOAMTAB		TAB	30088-1175-47	100	\$6.23
GAVISCON SUSP.		LIQ	30088-1171-12	100	\$6.34
GEL INSOLES-MEN	ONE SIZE		09629-5119-03	360	\$9.39
GELCLAIR (15ML-EA)		GEL	89141-0456-02	1	\$815.02
GELFOAM	SIZE 4		00009-0396-05	225	\$193.96
GEL-KAM	0.004	GEL	00126-0192-93	12	\$18.86
GELOCAST UNNA BOOT	4X10		35664-0010-53	122	\$144.35
GELUSIL		TAB	65197-0300-11	1	\$3.62
GEMFIBROZIL	600MG	TAB	69097-0821-12	100	\$1,157.70
GEMTESA	75MG	TAB	73336-0075-30	500	\$566.58
GENADUR (12ML)		LIQ	43538-0510-12	30	\$670.45
GENAPHED		TAB	00182-1459-01	12	\$3.35
GENASYME DROPS	40MG/0.6ML	DRPS	00182-2191-66	100	\$3.59
GENERET FOLIC 500		TAB	00182-4333-26	30	\$10.55
GENERLAC (473ML)	10GM/15ML	SOLN	60432-0038-16	60	\$25.85
GENGRAF	100MG	CAP	00074-6479-32	473	\$235.62
GENGRAF	25MG	CAP	00074-6463-32	30	\$58.98
GENOPTIC OPTH SOLN 5CC	3MG/ML	DRPS	01198-0117-05	30	\$4.95
GENOTROPIN M/Q	0.8MG	SYR	00013-2652-02	5	\$1,020.11
GENOTROPIN PFS	0.6MG/0.25ML	SYRG	00013-2651-02	7	\$765.07
GENTAMICIN (15GM)	0.001	CRM	00713-0683-15	7	\$49.38
GENTAMICIN (15GM)	0.001	OINT	00713-0682-15	15	\$49.38
GENTAMICIN (2ML-EA)	80MG/2ML	MDV	63323-0010-02	15	\$106.20
GENTAMICIN (30GM)	0.001	CRM	00713-0683-31	50	\$98.75
GENTAMICIN (30GM)	0.001	OINT	00713-0682-31	30	\$98.75
GENTAMICIN OPTH (3.5GM)	0.003	OINT	17478-0284-35	30	\$38.95
GENTAMICIN OPTH (5ML)	3MG/ML	SOLN	61314-0633-05	3.5	\$21.70
GENTAMICIN SULF (20ML-EA)	40MG/ML	MDV	63323-0010-20	5	\$762.30
GENTEAL OPTH (10GM)	SEVERE	GEL	00065-8064-01	500	\$8.58
GENTEAL OPTH (15ML)	MILD	DROP(S)	00065-0418-80	10	\$13.20
GENTEAL OPTH (15ML)	MOD/SEV	DROP(S)	00078-0425-24	30	\$8.46
GENTEAL OPTH (3.5ML)		GEL	00078-0429-97	15	\$4.14
GENTEAL PM (3.5GM)		OINT	00065-0518-01	3.5	\$8.58
GENTEAL TEARS (15ML)	MILD	SOLN	00065-0418-81	3.5	\$7.20
GENTEAL TEARS (15ML)	MODERATE	SOLN	00065-0426-36	15	\$7.93
GENTIAN VIOLET TOP (59ML)	0.01	SOLN	00395-1003-92	15	\$8.34
GENTLE IRON	28MG	CAP	74312-0016-03	59	\$5.86
GENTLE RAIN	ANTIBACT	LIQ	11701-0018-03	90	\$40.31
GENVOYA		TAB	61958-1901-01	2124	\$4,554.29
GEOCILLIN	382MG	TAB	00049-1430-66	30	\$307.50
GEODON	20MG	CAP	00049-3960-60	100	\$1,384.87
GEODON	40MG	CAP	00049-3970-60	60	\$1,384.87
GEODON	60MG	CAP	00049-3980-60	60	\$1,680.60
GEODON	80MG	CAP	00049-3990-60	60	\$1,680.60
GEODON INJ (1-EA)	20MG/ML	SDV	00049-3920-20	60	\$688.16
GERI-HYDROLAC (222ML)	0.05	LOTN	92771-0610-08	10	\$5.24
GERMBLOC HEALTH (300ML)	SANITIZER	FOAM	50268-0354-10	222	\$23.71

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
GERM-X (207ML)	FOAMING	WASH	72785-0048-79	300	\$6.00
GI COCKTAIL			99999-9999-67	207	\$168.55
GILENYA	0.5MG	CAP	00078-0607-15	180	\$12,507.59
GILLETTE SENSOR			99999-9004-08	30	\$107.67
GILÖTRIF	40MG	TAB	00597-0138-30	15	\$13,337.83
GINGER ROOT	550MG	CAP	07431-2051-45	30	\$6.46
GINKGO BIŁOBA		CAP	40985-0212-49	100	\$5.76
GLATIRAMER ACET (1ML-EA)	20MG/ML	SYRG	00781-3234-34	60	\$6,492.41
GLATIRAMER ACET (1ML-EA)	40MG/ML	SYRG	00378-6961-12	30	\$6,291.56
GLEEVEC	100MG	TAB	00078-0401-34	12	\$10,112.93
GLEEVÉC	400MG	TAB	00078-0649-30	90	\$12,146.92
GLIMEPIRIDE	1MG	TAB	16729-0001-01	30	\$40.15
GLIMEPIRIDE	2MG	TAB	16729-0002-16	100	\$315.85
GLIMEPIRIDE	4MG	TAB	16729-0003-16	500	\$595.73
GLIPIZIDE	10MG	TAB	60505-0142-01	500	\$565.75
GLIPIZIDE	5MG	TAB	60505-0141-01	1000	\$316.40
GLIPIZIDE EXT-REL	10MG	TAB	59651-0270-05	1000	\$402.65
GLIPIZIDE EXT-REL	2.5MG	TAB	59651-0268-30	500	\$12.20
GLIPIZIDE EXT-REL	5MG	TAB	59651-0269-05	30	\$203.30
GLIPIZIDE/METFORMIN	2.5MG/250MG	TAB	23155-0115-01	500	\$82.90
GLIPIZIDE/METFORMIN	2.5MG/500MG	TAB	23155-0116-01	100	\$98.89
GLIPIZIDE/METFORMIN	5MG/500MG	TAB	00093-7457-01	100	\$98.89
GŁOVES LATEX (P/F)	LARGE		71591-2103-13	100	\$16.89
GLOVES LATEX (P/F)	MEDIUM		15912-0531-28	100	\$8.69
GŁOVES LATEX (P/F)	SMALL		41932-0131-11	50	\$9.03
GLOVES LATEX POWDERED	MEDIUM		64193-2111-12	100	\$7.26
GŁOVES LATEX POWDERED	SMALL		64193-2111-11	100	\$7.26
GLOVES VINYL (L/F, P/F)	LARGE		64193-2202-13	100	\$6.75
GŁOVES VINYL (L/F, P/F)	MEDIUM		64193-2202-12	100	\$6.75
GLOVES VINYL (P/F)	LARGE		71591-2104-33	100	\$9.00
GŁOVES VINYL (P/F)	MEDIUM		71591-2104-32	100	\$10.00
GLOVES VINYL (P/F)	SMALL		71591-2104-31	100	\$10.98
GŁOVES VINYL (P/F)	X-LGE		12514-0108-07	100	\$7.00
GLOVES-NITRIL P/F	LARGE		71591-2056-13	100	\$9.48
GŁOVES-NITRIL P/F	STERILE-LG		99999-9001-85	50	\$109.06
GLUCAGEN HYPOKIT			00169-7065-15	50	\$369.24
GLUCAGEN W/DILUENT	1MG	VIAL	00597-0260-10	1	\$205.92
GLUCAGON EMERGENCY KIT	1MG	KIT	00002-8031-01	1	\$336.96
GLUCERNA (240ML-EA)	1.0 CAL	BOTTLE	70074-0649-13	1	\$70.00
GLUCERNA (240ML-EA)	1.0 CAL	CRTN	70074-0502-41	5760	\$79.44
GLUCERNA (240ML-EA)	1.2 CAL	BOTTLE	70074-0649-18	5760	\$97.68
GLUCERNA (240ML-EA)	1.5 CAL	CAN	70074-0535-35	5760	\$126.24
GLUCOLET-2 LANCING DEVICE			00193-5976-10	5760	\$106.44
GLUCOPHAGE	1000MG	TAB	00087-6071-11	10	\$244.04
GLUCOPHAGE	500MG	TAB	00087-6060-05	100	\$118.48
GLUCOPHAGE	850MG	TAB	00087-6070-05	100	\$201.41
GLUCOPHAGE XR	500MG	TAB	00087-6063-13	100	\$120.92
GLUCOSAMINE CHON W/MSM		CAPL	40985-0272-91	100	\$11.99
GLUCOSAMINE CHONDROITIN	250MG/200MG	TAB	40985-0216-90	120	\$19.99
GLUCOSAMINE CHONDROITIN	500MG/400MG	TAB	40985-0226-39	200	\$34.99
GLUCOSAMINE CHONDROITIN	750/600MG	TAB	40985-0224-81	180	\$39.99
GLUCOSAMINE COMPLEX	MSM + D3	TAB	96295-0127-03	150	\$19.99
GLUCOSAMINE SULFATE	500MG	CAP	43292-0558-57	80	\$4.13
GLUCOSAMINE-CHON W/MSM	750/600MG	CPLT	54458-0100-30	60	\$12.45
GLUCOSE - ORANGE (50)		TAB	56151-1610-51	60	\$5.99
GLUCOSE TABLETS (10-EA)	ORANGE	CHEW	56151-1610-11	50	\$7.50
GLUCOSE TABLETS (10-EA)		TAB	00904-5896-15	60	\$2.33
GLUCOTROL	10MG	TAB	00049-4120-66	10	\$371.77
GLUCOTROL	5MG	TAB	00049-4110-66	100	\$197.82
GLUCOTROL XL	10MG	TAB	00049-0178-07	100	\$85.20
GLUCOTROL XL	2.5MG	TAB	00049-1620-30	100	\$26.38
GLUCOTROL XL	5MG	TAB	00049-1550-66	30	\$94.10
GLUCOVANCE	1.25MG/250MG	TAB	00087-6072-11	100	\$123.22
GLUCOVANCE	2.5/500MG	TAB	00087-6073-11	100	\$155.81
GLUCOVANCE	5/500MG	TAB	00087-6074-11	100	\$155.81
GLUMETZA	1000MG	TAB	68012-0003-16	100	\$12,023.64
GLUMETZA	500MG	TAB	68012-0002-13	90	\$6,177.60
GLUTOSE 15 (112.5GM)	40%	GEL	00574-0069-30	100	\$11.85
GLUTOSE 15 (112.5GM) GRAPE	40%	GEL	00574-0070-30	112.5	\$11.85
GLUTOSE 15 (37.5GM)	0.4	GEL	00574-0069-15	112.5	\$3.95
GLYBURIDE	1.25MG	TAB	23155-0056-01	37.5	\$27.56
GLYBURIDE	2.5MG	TAB	23155-0057-01	100	\$45.93
GLYBURIDE	3MG	TAB	00093-8035-01	100	\$65.62

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
GLYBURIDE	5MG	TAB	72241-0040-10	100	\$330.27
GLYBURIDE MICRONIZED	6MG	TAB	00093-8036-01	500	\$91.66
GLYBURIDE/METFORMIN	1.25MG/250MG	TAB	65862-0080-11	100	\$88.60
GLYBURIDE/METFORMIN	2.5MG/500MG	TAB	65862-0081-01	100	\$105.69
GLYBURIDE/METFORMIN	5MG/500MG	TAB	65862-0082-01	100	\$105.69
GLYCERIN		SUPP	58980-0410-25	100	\$3.70
GLYCERIN (177ML)		LIQ	24385-0033-30	25	\$5.99
GLYCERIN (480ML)		LIQ	00395-1031-16	177	\$23.33
GLYCERIN SWABSTICKS (25)	LEMON		16784-0121-62	480	\$11.85
GLYCOLIC ACID (100ML)	0.7	SOLN	38779-2627-05	25	\$76.00
GLYCOPYRROLATE	1MG	TAB	23155-0606-01	100	\$131.29
GLYCOPYRROLATE	2MG	TAB	23155-0607-01	100	\$219.96
GLYCOPYRROLATE (1ML-EA)	0.2MG/ML	VIAL	00517-4601-25	100	\$406.25
GLYDO JELLY (6ML-EA)	0.02	SYRG	25021-0673-76	25	\$71.40
GLYNASE	3MG	TAB	00009-0352-01	60	\$383.04
GLY-OXIDE (15ML)	10%	LIQ	63029-0500-01	100	\$5.10
GLY-OXIDE (60ML)	10%	LIQ	63029-0500-02	15	\$9.19
GLYSET	100MG	TAB	00009-5014-01	60	\$427.51
GLYSET	25MG	TAB	00009-5012-01	100	\$329.54
GLYSET	50MG	TAB	00009-5013-01	100	\$362.38
GLYXAMBI	10/5MG	TAB	00597-0182-30	100	\$711.96
GLYXAMBI	25/5MG	TAB	00597-0164-30	30	\$711.96
GOLD BOND (396ML)	MEDICATED	LOTN	41167-0061-12	30	\$6.60
GOLD BOND (414ML)	MEDICATED	LOTN	52328-9700-00	396	\$7.08
GOLD BOND (414ML)	MEDICATED	LOTN	41167-0064-12	414	\$7.08
GOLD BOND BODY (113GM)		PWDR	41167-0010-46	414	\$4.64
GOLD BOND BODY (283GM)		PWDR	41167-0011-09	113	\$9.38
GOLD BOND BODY (396ML)	MEDICATED	LOTN	41167-0640-02	283	\$9.00
GOLD BOND CORNSTARCH PLUS	BABY	PWDR	41167-0023-04	396	\$5.22
GOLD BOND DIABETIC (96GM)	FOOT	CRM	41167-0054-00	113	\$6.00
GOLD BOND ECZEMA (226G)	ULTIMATE	CRM	41167-0066-21	96	\$15.65
GOLD BOND FOOT (113GM)	MEDICATED	PWDR	41167-0017-06	226	\$5.25
GOLD BOND FOOT (120GM)		CRM	41167-0017-60	113	\$7.50
GOLD BOND HEALING ALOE		CRM	41167-0066-20	120	\$7.95
GOLD BOND POWDER (113GM)	EX STRNGTH	PWDR	41167-0040-45	155	\$5.39
GOLD BOND POWDER (283GM)	EX-STRNGTH	PWDR	41167-0041-04	113	\$10.85
GOLD BOND ULTIMATE (100GM)	HEALING	CRM	41167-0055-10	283	\$5.45
GOLD BOND ULTIMATE (368GM)	DIABETIC	LOTN	41167-0053-50	100	\$14.18
GOLD BOND ULTIMATE (396GM)	HEALING	LOTN	41167-0066-51	368	\$7.78
GOLYTELY		PWDR	52268-0100-01	396	\$29.89
GOLYTELY-PINEAPPLE		PWDR	52268-0101-01	4000	\$24.56
GONAK OPTH (15ML)	0.025	SOLN	17478-0064-12	4000	\$24.20
GORDO-UREA OINTMENT 1OZ.	0.4	OINT	10481-3005-01	15	\$57.95
GOWN/SMOCK	YELLOW		99999-9001-88	30	\$80.00
GRALISE ER	300MG	TAB	52427-0803-90	50	\$1,099.78
GRANISETRON HCL	1MG	TAB	00093-7485-20	90	\$1,180.18
GRANIX (0.8ML-EA)	480MCG/0.8ML	INJ	63459-0912-11	20	\$479.87
GRANULEX (120ML)		SPRY	00514-0001-02	0.8	\$19.41
GREEN SOAP (120ML)		TINC	00395-1049-94	120	\$8.25
GREEN SOAP (480ML)	PINT	LIQ	00395-1049-16	120	\$15.00
GREEN TEA	315MG	CAP	07431-2331-31	480	\$6.53
GRIFULVIN V	500MG	TAB	00062-0214-60	100	\$907.56
GRIFULVIN V (120ML)	125MG/5ML	SUSP	00062-0206-04	100	\$72.74
GRISEOFULVIN	125MG	TAB	64980-0184-03	120	\$172.51
GRISEOFULVIN	250MG	TAB	68682-0520-01	30	\$611.99
GRISEOFULVIN	500MG	TAB	00781-5515-01	100	\$935.08
GRIS-PEG	125MG	TAB	00884-0763-04	100	\$620.26
GRIS-PEG	250MG	TAB	00884-0773-04	100	\$791.69
GUAIACOL		SOLN	49452-3410-01	100	\$107.80
GUAIFEN/DM/PE/APAP	200/10-5/325MG	TAB	70000-0289-01	100	\$6.19
GUAIFENESIN	200MG	TAB	00904-5154-60	12	\$23.95
GUAIFENESIN	400MG	TAB	00536-1311-08	100	\$4.01
GUAIFENESIN (10ML-EA)	200MG/10ML	SYRP	00121-1488-00	60	\$99.72
GUAIFENESIN (473ML)	100MG/5ML	SYRP	00536-1314-85	1000	\$5.27
GUAIFENESIN ALC/SUG FREE (473)	100MG/5ML	LIQ	58657-0509-16	473	\$11.65
GUAIFENESIN CF (118ML)	100MG/5ML	SYRP	00904-6537-20	473	\$2.55
GUAIFENESIN CF (118ML)	200/20/10	SYRP	70000-0133-01	118	\$5.19
GUAIFENESIN DM	400MG/20MG	TAB	70000-0278-01	118	\$3.99
GUAIFENESIN DM (118ML)	200-20/10ML	SYRP	57896-0736-04	24	\$2.94
GUAIFENESIN DM (237ML)	100-10MG/5ML	SYRP	58657-0505-08	118	\$9.99
GUAIFENESIN DM (237ML)	200-20/10ML	SYRP	00904-6758-59	237	\$2.46
GUAIFENESIN DM (473ML)	100-10/5ML	SYRP	00536-1313-85	237	\$6.14
GUAIFENESIN DM (473ML)	200-20/10ML	SYRP	00904-6758-16	473	\$3.58

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
GUAIFENESIN DM (473ML)		SYRP	57896-0661-16	473	\$4.98
GUAIFENESIN DM (5ML-EA)	100MG/5ML	SYRP	00121-0638-05	473	\$65.22
GUAIFENESIN ER	600MG	TAB	00904-6986-40	500	\$160.07
GUAIFENESIN MAX STRNGTH	1200MG	TAB	70000-0479-02	500	\$21.99
GUAIFENESIN MUC & CHST (118ML)	100MG/5ML	LIQ	00536-1182-97	28	\$2.12
GUAIFENESIN MUC & CHST (473ML)	100MG/5ML	LIQ	57896-0693-16	118	\$4.79
GUAIFENESIN/CODEINE	100MG/10MG	SYRP	00121-0775-16	473	\$47.64
GUAIFENESIN/DM	600MG/30MG	TAB	00536-1161-37	473	\$24.31
GUAIFENESIN/DM MAX	1200MG/60MG	TAB	00536-1213-88	40	\$13.06
GUAIFENESIN/PSEUDO ER	600MG/60MG	TAB	00536-1333-36	14	\$17.08
GUANABENZ	4MG	TAB	00172-4226-60	36	\$107.30
GUANFACINE ER	1MG	TAB	70436-0039-01	100	\$1,049.11
GUANFACINE ER	2MG	TAB	24979-0534-01	100	\$1,049.11
GUANFACINE ER	3MG	TAB	24979-0536-01	100	\$1,049.11
GUANFACINE ER	4MG	TAB	70436-0042-01	100	\$1,049.11
GUANFACINE HCL	1MG	TAB	53746-0711-01	100	\$101.60
GUANFACINE HCL	2MG	TAB	53746-0713-01	100	\$156.30
GYNAZOLE-1 (5GM)	2%	CRM	45802-0396-01	100	\$129.93
GYNE-LOTIRIMIN 3 DAY	200MG	SUP.	30085-1109-14	5	\$9.00
GYNE-LOTIRIMIN VAGINAL	0.01	CRM	00085-0887-09	3	\$7.20
H1N1 VACCINE			99999-9001-26	45	\$0.00
HALDOL	0.5MG	TAB	00045-0240-60	1	\$42.85
HALDOL	1MG	TAB	00045-0241-60	100	\$63.42
HALDOL	2MG	TAB	00045-0242-60	100	\$87.48
HALDOL	5MG	TAB	00045-0245-60	100	\$142.97
HALDOL (1ML-EA)	5MG/ML	AMP	50458-0255-01	100	\$247.62
HALDOL DEC (1ML-EA)	100MG/ML	AMP	50458-0254-14	10	\$995.95
HALDOL DEC (1ML-EA)	50MG/ML	AMP	50458-0253-03	5	\$313.46
HALFLYTELY & BISACODYL PREP		KIT	52268-0522-01	3	\$58.39
HALFLYTELY WITH FLAVOR PACKS	FLAV PKS	KIT	52268-0521-01	1	\$63.65
HALLS COUGH DROPS	SUGAR-FREE	LOZ	12546-0625-42	1	\$4.06
HALLS COUGH DROPS (30)	CHERRY	LOZ	12546-0627-49	25	\$3.47
HALLS COUGH-S/F (25)	LEMON	LOZ	12546-0622-13	30	\$3.00
HALLS DEFENSE W/VIT C	60MG	LOZ	12546-0631-58	25	\$3.47
HALOBETASOL PROP (15GM)	0%	CRM	45802-0129-35	30	\$39.60
HALOBETASOL PROP (50GM)	0.0005	CRM	45802-0129-32	15	\$95.21
HALOBETASOL PROP (50GM)	0.0005	OINT	70752-0119-04	50	\$216.35
HALOG (30GM)	0.10%	OINT	10631-0096-20	50	\$543.39
HALOG (60GM)	0.10%	CRM	10631-0094-30	30	\$924.07
HALOG (60GM)	0.10%	OINT	10631-0096-30	60	\$924.07
HALOPERIDOL	0.5MG	TAB	71247-0150-01	60	\$85.80
HALOPERIDOL	10MG	TAB	68382-0080-01	100	\$143.45
HALOPERIDOL	1MG	TAB	71247-0151-01	100	\$102.84
HALOPERIDOL	20MG	TAB	68382-0081-01	100	\$275.70
HALOPERIDOL	2MG	TAB	69292-0584-01	100	\$125.00
HALOPERIDOL	5MG	TAB	68382-0079-01	100	\$102.38
HALOPERIDOL (1ML-EA)	5MG/ML	AMP	10147-0911-01	100	\$73.68
HALOPERIDOL (1ML-EA)	5MG/ML	VIAL	67457-0426-12	25	\$36.00
HALOPERIDOL DEC (1ML-EA)	100MG/ML	SDV	70069-0383-05	10	\$242.50
HALOPERIDOL DEC (1ML-EA)	50MG/ML	SDV	70710-1461-09	5	\$80.00
HALOPERIDOL DEC (1ML-EA)	50MG/ML	VIAL	25021-0831-01	3	\$288.00
HALOPERIDOL DEC (5ML-EA)	100MG/ML	MDV	70069-0384-01	10	\$308.88
HALOPERIDOL DEC (5ML-EA)	500MG/5ML	MDV	25021-0834-05	5	\$261.60
HALOPERIDOL DEC (5ML-EA)	50MG/ML	VIAL	00703-7123-01	5	\$143.16
HALOPERIDOL LACTATE (120ML)	2MG/ML	SOLN	54838-0501-40	5	\$54.32
HALOPERIDOL LACTATE (15ML)	2MG/ML	SOLN	00121-0581-15	120	\$39.95
HARVONI	90MG/400MG	TAB	61958-1801-01	15	\$37,800.00
HC 1%/TOLNAFTATE 1% 15/15GM		CRM	99999-9999-69	28	\$6.51
HCG URINE DIPSTICK (25)		STRP	99999-9003-38	30	\$60.00
H-CHLOR 12 (237ML)	0.0013	SPRY	39328-0068-08	25	\$12.00
HCTZ	12.5MG	TAB	16729-0182-17	237	\$403.10
HCTZ	25MG	TAB	16729-0183-17	1000	\$79.44
HCTZ	50MG	TAB	16729-0184-17	1000	\$133.00
HEAD TO TOE (JJ-300ML)	WASH/SHMP		38137-1177-21	1000	\$6.00
HEAD-SHOULDERS (400ML)	CLASSIC CLN	SHAM	37000-0061-94	300	\$5.38
HEAD-SHOULDERS (400ML)		SHAM	37000-0062-05	400	\$5.86
HEAD-SHOULDERS (420ML)	REFRESH	SHAM	03700-0061-98	420	\$5.22
HEAD-SHOULDERS DRY SCALP	ALMOND OIL	SHAM	37000-0061-99	400	\$8.97
HEALTH SHAKE			99999-9999-70	1	\$0.00
HEARING AID BATTERY (16)	#312		09629-5120-19	8	\$6.32
HEARING AID BATTERY (8)	#675		39800-0102-85	8	\$13.50
HEARING AID BATTERY (8)	AZ100P-8		03980-0010-28	8	\$7.91
HEARING AID BATTERY (8)	DA10B8ZM		04133-30-0275	8	\$10.83

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
HEARING AID BATTERY (8)	SIZE 13		03980-0102-82	8	\$8.08
HEART RATE			00000-0000-00	1	\$0.00
HEARTBEAT BABY MONITOR	POCKET		99999-9001-48	1	\$190.00
HEARTBURN RELIEF (355ML)	X-STR	SUSP	70000-0363-01	355	\$9.29
HEARTSTART BATTERY-PHILLIPS	M5070A		99999-9001-51	1	\$200.00
HECTORAL (2ML-EA)	4MCG/2ML	SDV	58468-0123-01	100	\$417.38
HECTOROL	0.5MCG	CAP	58468-0120-01	50	\$872.09
HECTOROL	2.5MCG	CAP	58468-0121-01	50	\$2,020.42
HECTOROL (1ML-EA)	2MCG/ML	SDV	58468-0126-01	50	\$208.69
HECTOROL (2ML-EA)	4MCG/2ML	AMP	58468-0122-01	100	\$1,496.40
HEEL CUP GEL			03801-6102-15	1	\$19.35
HEMA-CHEK SLIDE TEST			00193-2592-21	100	\$81.75
HEMASTIX	STRIPS		00193-2190-50	50	\$23.60
HEMATINIC PLUS VIT/MINERALS	VIT/MIN	TAB	60258-0180-01	100	\$37.92
HEMLIBRA (0.4ML-EA)	60MG/0.4ML	SDV	50242-0921-01	0.4	\$7,806.58
HEMOCCULT II SENS DISP PLUS	40/KIT		00978-0641-30	40	\$182.27
HEMOCCULT SLIDES		KIT	00978-0601-51	100	\$50.01
HEMOCYTE	324MG	TAB	52747-0307-70	100	\$38.74
HEMOCYTE PLUS	106-1MG	CAP	52747-0800-30	30	\$21.07
HEMORRHOIDAL (12)		SUP.	00536-1186-12	12	\$2.88
HEMORRHOIDAL (28GM)		CRM	70000-0425-01	28	\$7.99
HEMORRHOIDAL (57GM)		OINT	00536-1288-06	57	\$2.94
HEMORRHOIDAL HC (12)	25MG	SUP.	00713-0503-12	12	\$271.76
HEMRIL-30	30MG	SUP.	00245-0112-24	24	\$459.71
HEPAGAM B (1ML-EA)		SDV	70504-0052-02	1	\$232.62
HEPAGAM B (5ML-EA)		SDV	70504-0051-02	5	\$1,018.04
HEPARIN (10ML-EA)	1,000/ML	MDV	63739-0931-28	250	\$112.06
HEPARIN (1ML-EA)	1,000U/ML	VIAL	00409-2720-01	25	\$55.68
HEPARIN (1ML-EA)	10,000U/ML	VIAL	63739-0964-25	25	\$161.26
HEPARIN (1ML-EA)	5,000U/ML	MDV	63739-0953-25	25	\$101.10
HEPARIN (30ML-EA)	1,000U/ML	MDV	63739-0942-29	750	\$213.90
HEPATITIS A (HAVRIX 1ML-EA)	1440U/ML	SYRG	58160-0826-52	10	\$955.00
HEPLISAV-B (0.5ML-EA)	20/0.5ML	SYRG	43528-0003-05	2.5	\$800.40
HEP-LOCK FLUSH (1ML-EA)	10U/ML	VIAL	63323-0544-01	25	\$50.31
HEP-LOCK FLUSH (5ML-EA)	100U/ML	SYRG	64253-0333-35	300	\$222.60
HEP-LOCK FLUSH (5ML-EA)	10U/ML	SYRG	64253-0222-35	300	\$216.60
HEPSERA	10MG	TAB	61958-0501-01	30	\$1,956.32
HERNIA AID			38225-0048-05	1	\$20.06
HERNIA BELT	LARGE		96295-0124-87	1	\$40.00
HERNIA BELT	MEDIUM		71986-9537-89	1	\$60.00
HERNIA BELT	SMALL		96295-0124-89	1	\$40.00
HERNIA BELT (L/RT OR DOUBLE)	XX-LARGE		78478-1013-50	1	\$125.88
HERNIA BELT-LARGE	FLAT PANEL		78478-1001-57	1	\$75.00
HERNIA GUARD LT/RIGHT OR DOUBLE	X-LARGE		38384-0852-23	1	\$90.00
HEXAVITAMIN		TAB	00245-0082-11	100	\$3.21
HIBERIX (1-EA)	10MCG	VIAL	58160-0818-11	10	\$147.92
HIBICLENS (118ML)	0.04	LIQ	00234-0575-04	118	\$3.92
HIBICLENS (128OZ)	0.04	LIQ	00234-0575-91	3840	\$38.01
HIBICLENS (236ML)	0.04	LIQ	00234-0575-08	236	\$5.54
HIBICLENS (32OZ)	0.04	SOLN	00234-0575-32	946	\$11.45
HIBICLENS (473ML)	0.04	LIQ	00234-0575-16	473	\$8.83
HIBICLENS U/D (15ML-EA)	0.04	LIQ	00234-0575-17	750	\$55.05
HIPREX	1GM	TAB	00068-0277-61	100	\$353.80
HISTACOL LA		TAB	51991-0164-01	100	\$85.48
HISTATAB PH S/F	20/8/1.25MG	TAB	51991-0424-01	100	\$64.64
HISTA-VENT DA SA	20-8-2.5MG	TAB	58177-0227-04	100	\$62.40
HISTA-VENT PSE		TAB	58177-0426-04	100	\$44.04
HISTINEX HC		SYRP	58177-0877-07	473	\$27.95
HIZENTRA	4GM	SDV	44206-0454-04	20	\$1,009.63
HMS LIQUIFILM OPHTH DPS	0.01	SUSP	01198-0074-05	5	\$15.63
HOLLISTER DRAINABLE POUCH			08380-0885-01	10	\$46.01
HOLLISTER OSTOMY BAG-18104	70MM		08380-0181-04	10	\$25.10
HOLLISTER URINARY LEG BAG	LARGE-900ML		08380-0098-05	10	\$50.40
HOLLISTER WAFER-14204			08380-1420-44	5	\$37.54
HOMATROPINE OPTH (5ML)	0.05	SOLN	54799-0431-05	5	\$44.35
HORIZANT	600MG	TAB	53451-0101-01	30	\$562.63
HORIZANT ER	300MG	TAB	53451-0103-01	30	\$562.63
HOT PACK-INSTANT	6 X 9		88499-0004-88	16	\$35.00
HOT WATER BOTTLE			38056-0000-01	1	\$7.89
HUBER NON-CORING INF SET	20G X 1 IN		99999-9920-10	12	\$50.00
HUBER NON-CORING INF SET	20G X 3/4 IN		99999-9920-34	12	\$50.00
HUBER NON-CORING INF SET	22G X 3/4 IN		99999-9001-92	12	\$50.00
HUDSON MEDICAL SHEETS	1500/BOX		99999-9999-85	1	\$134.46

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
HUGGIES NATURAL CARE WIPES	REFILL		36000-0318-11	64	\$23.33
HUGGIES NATURAL CARE WIPES			03600-0318-11	64	\$4.61
HUGGIES NATURAL CARE WIPES			03600-0188-40	16	\$1.67
HUMALOG CARTRIDGE (3ML-EA)	100U/ML		00002-7516-59	15	\$612.54
HUMALOG INSULIN	100U/ML	VIAL	00002-7510-01	10	\$329.64
HUMALOG JR KWIKPEN (3ML-EA)	100/ML	INJ	00002-7714-59	15	\$636.48
HUMALOG KWIKPEN (3ML-EA)	100U/ML	INJ	00002-8799-59	15	\$636.48
HUMALOG KWIKPEN (3ML-EA)	200U/ML	INJ	00002-7712-27	6	\$509.18
HUMALOG MIX	50/50	VIAL	00002-7512-01	10	\$341.64
HUMALOG MIX	75/25	VIAL	00002-7511-01	10	\$341.64
HUMALOG MIX KWIKPEN (3ML-EA)	75/25	PEN	00002-8797-59	15	\$636.48
HUMATIN	250MG	CAP	61570-0529-10	100	\$422.23
HUMIBID DM	600-30MG	TAB	05301-4030-10	100	\$71.37
HUMIRA (2 SYRG/BOX)	40MG/0.4ML	SYRG	00074-0243-02	2	\$8,307.14
HUMIRA (2 SYRG/BOX)	40MG/0.8ML	SYRG	00074-3799-02	2	\$8,307.14
HUMIRA PEN (2 PENS/BOX)	40MG/0.4ML	PEN	00074-0554-02	2	\$8,307.14
HUMIRA PEN (2 PENS/BOX)	40MG/0.8ML	PEN	00074-4339-02	2	\$8,307.14
HUMIRA PEN STARTER (3)	80MG/0.8ML	KIT	00074-0124-03	3	\$24,921.53
HUMULIN 70/30 (10ML)	100U/ML	VIAL	00002-8715-01	10	\$178.44
HUMULIN KWIKPEN (3ML-EA)	70/30	SYRG	00002-8803-59	15	\$565.56
HUMULIN N (10ML)	100U/ML	VIAL	00002-8315-01	10	\$178.44
HUMULIN N KWIKPEN (3ML-EA)	100U/ML	SYRG	00002-8805-59	15	\$565.56
HUMULIN R (10ML)	100U/ML	VIAL	00002-8215-01	10	\$178.44
HURRICAIN (30GM)	0.2	GEL	00283-0293-31	30	\$9.00
HURRICAIN ANESTHETIC	0.2	SPRY	00283-0679-02	57	\$31.40
HURRICANE ORAL (30GM)	0.2	GEL	00283-0871-31	30	\$9.00
HYDRALAZINE	100MG	TAB	23155-0004-01	100	\$101.30
HYDRALAZINE	10MG	TAB	23155-0001-10	1000	\$403.23
HYDRALAZINE	25MG	TAB	23155-0002-10	1000	\$507.00
HYDRALAZINE	50MG	TAB	23155-0003-10	1000	\$562.00
HYDRALAZINE (1ML-EA)	20MG/ML	VIAL	00517-0901-25	25	\$450.00
HYDRALAZINE/HCTZ	25/25MG	CAP	49884-0143-01	100	\$78.17
HYDRAMINE	12.5MG/5ML	LQ	00182-6168-40	473	\$4.35
HYDRATION TREATMENT				1	\$0.00
HYDREA	500MG	CAP	00003-0830-50	100	\$163.81
HYDROCHLOROTHIAZIDE	12.5MG	CAP	50228-0146-05	500	\$212.25
HYDROCIL PACKET		PCKT	38485-0808-57	30	\$21.00
HYDROCIL POWDER (300GM)		PWDR	38485-0808-68	300	\$21.61
HYDROCOD/CPM POLST (115ML)	10-8MG/5ML	SUSP	27808-0086-01	115	\$76.96
HYDROCODONE/APAP	10MG/300MG	TAB	64376-0643-01	100	\$276.44
HYDROCODONE/APAP	10MG/325MG	TAB	43386-0358-10	1000	\$929.21
HYDROCODONE/APAP	2.5MG/325MG	TAB	00591-2171-01	100	\$108.60
HYDROCODONE/APAP	5MG/300MG	TAB	27808-0114-02	500	\$4,314.71
HYDROCODONE/APAP	5MG/325MG	TAB	43386-0356-10	1000	\$656.96
HYDROCODONE/APAP	7.5MG/300MG	TAB	10702-0193-01	100	\$214.27
HYDROCODONE/APAP	7.5MG/325MG	TAB	65162-0115-50	500	\$1,322.61
HYDROCODONE/APAP (15ML-EA)	7.5/325/15ML	SOLN	66689-0023-50	750	\$266.21
HYDROCODONE/APAP (473ML)	7.5-325/15ML	SOLN	00121-0772-16	473	\$57.60
HYDROCODONE/IBUPROFEN	7.5MG/200MG	TAB	53746-0145-01	100	\$114.65
HYDROCORT/IDOQUINOL	1%	CRM	52187-0532-01	28.4	\$172.44
HYDROCORTISONE	10MG	TAB	00115-1697-01	100	\$57.30
HYDROCORTISONE	20MG	TAB	00115-1700-01	100	\$108.70
HYDROCORTISONE	5MG	TAB	00115-1696-06	50	\$16.96
HYDROCORTISONE (12)	30MG	SUPP	42494-0302-12	12	\$205.00
HYDROCORTISONE (114ML)	1%	LOTN	00394-0859-32	114	\$6.64
HYDROCORTISONE (118ML)	2.50%	LOTN	45802-0937-26	118	\$76.49
HYDROCORTISONE (24)	25MG	SUPP	16571-0676-42	24	\$516.33
HYDROCORTISONE (28.35GM)	2.50%	OINT	00168-0146-30	28.35	\$11.00
HYDROCORTISONE (28.4GM)-PLSTIC	0.5% W/ALOE	CRM	51672-2010-02	28.4	\$5.50
HYDROCORTISONE (28GM)	1%	CRM	45802-0438-03	28	\$3.99
HYDROCORTISONE (30GM)	1%	OINT	45802-0276-03	30	\$3.99
HYDROCORTISONE (30GM)	3%	CRM	00168-0080-31	30	\$11.00
HYDROCORTISONE (453.6GM)	1%	OINT	00168-0020-16	453.6	\$72.00
HYDROCORTISONE (453.6GM)	0.025	CRM	00168-0080-16	453.6	\$72.00
HYDROCORTISONE (454GM)	0.01	CRM	45802-0438-05	454	\$72.00
HYDROCORTISONE (454GM)	3%	OINT	45802-0014-05	454	\$58.32
HYDROCORTISONE (59ML)	3%	LOTN	45802-0937-16	59	\$53.47
HYDROCORTISONE ACET (10GM)	10GM	PWDR	38779-0008-01	10	\$320.63
HYDROCORTISONE BUTYRATE (45GM)	0%	CRM	51672-4074-06	45	\$188.46
HYDROCORTISONE BUTYRATE (60ML)	0%	SOLN	51672-4061-04	60	\$239.04
HYDROCORTISONE RECT (28.4GM)	0.01	CRM	62559-0430-01	28.4	\$60.00
HYDROCORTISONE RECT (60ML-EA)	100MG/60ML	SUSP	62559-0138-07	420	\$180.00
HYDROCORTISONE RECTAL (30GM)	0.025	CRM	62559-0431-30	30	\$83.16



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
HYDROCORTISONE-(PLSTC)	3%	CRM	00472-0337-30	30	\$11.00
HYDROCORTISONE/PRAM (28.4GM)	2.5%/1%	CRM	45802-0124-64	28.4	\$142.03
HYDROCORTISONE/PRAMOXINE(30GM)	1%/1%	CRM	45802-0144-64	30	\$145.58
HYDROCORTISONE-U/D (1.5GM-EA)	1%	CRM	00168-0154-08	48	\$17.14
HYDROCORTONE	10MG	TAB	54505-0332-10	100	\$57.30
HYDROCORT-VALERATE (15GM)	0.002	CRM	51672-1290-01	15	\$89.54
HYDROCORT-VALERATE (15GM)	0.002	OINT	51672-1292-01	15	\$98.40
HYDROCORT-VALERATE (45GM)	0.002	CRM	51672-1290-06	45	\$180.50
HYDROCORT-VALERATE (45GM)	0%	OINT	00713-0560-37	45	\$198.37
HYDROCORT-VALERATE (60GM)	0.002	CRM	51672-1290-03	60	\$217.11
HYDROCORT-VALERATE(60GM)	0%	OINT	51672-1292-03	60	\$238.61
HYDRODIURIL	100MG	TAB	00006-0410-68	100	\$39.75
HYDRODIURIL	25MG	TAB	00006-0042-68	100	\$16.81
HYDRODIURIL	50MG	TAB	00006-0105-68	100	\$25.45
HYDROFED (473ML)	CHERRY	SYR	68047-0200-16	473	\$51.86
HYDROFERA BLUE	4X4"	FOAM	08573-0144-14	10	\$96.83
HYDROGEN PEROXIDE (473ML-EA)	0.03	SOLN	70000-0500-02	5676	\$21.09
HYDRO-GP (480ML)		SYRP	60258-0782-16	473	\$15.65
HYDROMORPHONE	2MG	TAB	42858-0301-01	100	\$10.80
HYDROMORPHONE	4MG	TAB	42858-0302-01	100	\$14.69
HYDROMORPHONE	8MG	TAB	00054-0265-25	100	\$131.93
HYDROMORPHONE (473ML)	1MG/ML	SOLN	42858-0304-16	473	\$189.12
HYDROQUINONE	0.03	SOLN	59366-2781-03	29	\$12.07
HYDROQUINONE (28.35GM)	0.04	CRM	69367-0174-01	28.35	\$106.88
HYDROXOCOBALAMIN (30ML-EA)	1000MCG	MDV	00591-2888-30	30	\$38.26
HYDROXYCHLOROQUINE	200MG	TAB	43598-0721-01	100	\$408.75
HYDROXYPROGEST CAPROATE (1ML)	250MG/ML	SDV	67457-0967-01	1	\$342.00
HYDROXYPROGEST CAPROATE (1ML)	250MG/ML	SDV	55150-0309-01	1	\$1,023.80
HYDROXYPROGESTERONE CAP (5ML)	250MG/ML	INJ	71225-0104-01	5	\$1,800.00
HYDROXYUREA	500MG	CAP	69315-0164-01	100	\$67.20
HYDROXYZINE HCL	10MG	TAB	23155-0500-10	1000	\$411.74
HYDROXYZINE HCL	25MG	TAB	23155-0501-10	1000	\$647.80
HYDROXYZINE HCL	50MG	TAB	16714-0083-11	500	\$514.67
HYDROXYZINE HCL (1ML-EA)	25MG/ML	SDV	00517-4201-25	25	\$696.60
HYDROXYZINE HCL (473ML)	10MG/5ML	SYRP	54838-0502-80	473	\$78.50
HYDROXYZINE PAM	100MG	CAP	00555-0324-02	100	\$119.11
HYDROXYZINE PAM	25MG	CAP	00185-0674-05	500	\$145.20
HYDROXYZINE PAM	50MG	CAP	00185-0676-05	500	\$156.12
HYGENIC CLEANSING PAD	50.00%	PAD	00904-6829-60	100	\$4.92
HYGROTON	25MG	TAB	00075-0022-00	100	\$69.10
HYLANDS LEG CRAMP		TAB	54973-2956-01	50	\$8.02
HYLOREL	10MG	TAB	00585-0787-71	100	\$78.61
HYLOREL	25MG	TAB	00585-0788-71	100	\$108.35
HYOSCYAMINE	0.125MG	TAB	70156-0104-01	100	\$57.00
HYOSCYAMINE SL	0.125MG	TAB	70156-0105-01	100	\$57.00
HYOSCYAMINE SR	0.375MG	TAB	51525-0115-01	100	\$98.78
HYPERCARE (35ML)	15%	SOLN	58980-0155-11	35	\$8.06
HYPERCARE (37.5ML)	20%	SOLN	58980-0150-10	37.5	\$6.45
HYPERRAB S/D (2ML-EA)	150U/ML	SDV	13533-0618-02	2	\$804.53
HYPERRHO FULL DOSE		SYRG	13533-0631-02	1	\$96.71
HYPERTONIC SOD CHLOR (30ML-EA)	23%	SDV	00517-2930-25	750	\$56.25
HYPOTEARS (15ML)		SOLN	00078-0519-24	15	\$9.54
HYSINGLA ER	20 MG	TAB	59011-0271-60	60	\$826.63
HYSINGLA ER	40MG	TAB	59011-0273-60	60	\$1,625.58
HYTRIN	10MG	CAP	00074-3808-13	100	\$237.86
HYTRIN	1MG	CAP	00074-3805-13	100	\$237.86
HYTRIN	2MG	CAP	00074-3806-13	100	\$237.86
HYTRIN	5MG	CAP	00074-3807-13	100	\$237.86
HYTUSS	100MG	TAB	00314-0210-10	1000	\$85.18
HYZAAR	100MG/12.5MG	TAB	00006-0745-54	90	\$604.80
HYZAAR	100MG/25MG	TAB	00006-0747-54	90	\$604.80
HYZAAR	50MG/12.5MG	TAB	00006-0717-54	90	\$442.80
IBANDRONATE SOD	150MG	TAB	55111-0575-03	3	\$416.18
IBERET-500 FILMTAB	500MG	TAB	00074-7235-30	30	\$35.08
IBUDONE	10/200MG	TAB	66869-0128-10	100	\$114.38
IBUDONE	5/200MG	TAB	66869-0118-10	100	\$86.88
IBUPROFEN	200MG	TAB	00904-7912-59	1000	\$5.49
IBUPROFEN	200MG	TAB	00904-6747-80	100	\$14.46
IBUPROFEN	400MG	TAB	67877-0319-05	500	\$171.04
IBUPROFEN	600MG	TAB	67877-0320-05	500	\$257.65
IBUPROFEN	800MG	TAB	67877-0321-05	500	\$402.45
IBUPROFEN (120ML)	100MG/5ML	SUSP	70000-0181-01	120	\$4.99
IBUPROFEN (240ML)	100MG/5ML	SUSP	00904-4309-09	240	\$8.29

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
IBUPROFEN (I-PRIN-MEDIQUE)	200MG	TAB	47682-0100-64	24	\$1.75
IBUPROFEN ORAL (473ML)	100MG/5ML	SUSP	59651-0032-47	473	\$30.23
IBUPROFEN U/D	200MG	TAB	00904-7914-61	100	\$7.99
ICAPS AREDS FORMULA		TAB	00065-8040-10	120	\$16.14
ICAPS MV		TAB	00065-8040-83	100	\$17.48
ICAPS PLUS		TAB	31928-0040-10	120	\$13.26
ICAR C PLUS		TAB	63717-0100-01	100	\$171.89
ICAR PED. CHEWABLE		TAB	63717-0103-06	60	\$71.99
ICE			99999-9999-72	1	\$0.00
ICHTHAMMOL DRAWING SALVE	0.2	QINT	69396-0004-20	28.3	\$7.20
ICLUSIG	15MG	TAB	76189-0535-60	60	\$12,420.00
ICLUSIG	45MG	TAB	63020-0534-30	30	\$24,151.20
ICOSAPENT ETHYL	1GM	GCAP	60505-4033-01	120	\$377.32
ICOSAPENT ETHYL	500MG	GCAP	00480-0126-49	240	\$472.88
ICY HOT (99.2GM)		QINT	41167-0087-09	99.2	\$4.91
ICY HOT ORIGINAL (85GM)		GRM	41167-0008-81	85	\$7.75
ICY HOT-ARM/NECK/LEG	0.05	PTCH	41167-0084-01	5	\$4.32
ICY HOT-BACK	0.05	PTCH	41167-0843-01	5	\$7.52
ILEVRO OPTH (1.7ML)	0.003	SUSP	00065-1750-07	1.7	\$348.25
ILOTYCIN OPTH	5MG/GM	QINT	00777-1863-17	3.5	\$5.58
IMATINIB MESYLATE	100MG	TAB	00093-7629-98	90	\$9,101.64
IMATINIB MESYLATE	400MG	TAB	60505-2901-03	30	\$10,932.11
IMBRUVICA	140MG	CAP	57962-0140-09	90	\$20,421.47
IMIPRAMINE	10MG	TAB	64380-0169-01	100	\$42.95
IMIPRAMINE	25MG	TAB	49884-0055-01	100	\$71.75
IMIPRAMINE	50MG	TAB	49884-0056-01	100	\$121.85
IMIPRAMINE PAMOATE	75MG	CAP	00054-0273-13	30	\$910.32
IMIPRAMINE PM	100MG	CAP	00406-9932-03	30	\$505.73
IMIQUIMOD (1-EA)	0.0375	GRM	51672-4174-06	28	\$1,301.16
IMIQUIMOD UD (1-EA)	0.05	GRM	45802-0368-62	24	\$60.00
IMITREX	100MG	TAB	00173-0737-01	9	\$793.94
IMITREX	25MG	TAB	00173-0735-00	9	\$364.22
IMITREX	50MG	TAB	00173-0736-01	9	\$793.94
IMITREX (5X0.5ML)	6MG/0.5ML	VIAL	00173-0449-02	2.5	\$1,212.23
IMITREX NASAL SPRAY	20MG	SPRY	00173-0523-00	6	\$673.44
IMITREX NASAL SPRAY	5MG	SPRY	00173-0524-00	6	\$673.44
IMODIUM	2MG	CAP	05045-8400-10	100	\$71.00
IMODIUM A-D		CAPL	00045-0295-24	24	\$7.43
IMOGAM RABIES (2ML-EA)	150IU/ML	VIAL	49281-0190-20	2	\$1,086.16
IMOVAX RABIES (1ML)	2.5/ML	VIAL	49281-0250-51	1	\$510.52
IMPRUV MOISTURIZING (200ML)		LOTN	00145-0910-02	200	\$6.60
IMURAN	50MG	TAB	65483-0590-10	100	\$803.10
INCIVEK	375MG	TAB	51167-0100-01	168	\$26,462.04
INCRUSE ELLIPTA (30-INH)	62.5MCG	INH	00173-0873-10	30	\$424.92
INDAPAMIDE	1.25MG	TAB	62559-0510-01	100	\$142.12
INDAPAMIDE	2.5MG	TAB	43975-0304-10	100	\$154.94
INDERAL LA	120MG	CAP	00046-0473-81	100	\$557.81
INDERAL LA	160MG	CAP	00046-0479-81	100	\$730.31
INDERAL LA	60MG	CAP	00046-0470-81	100	\$385.00
INDERAL LA	80MG	CAP	00046-0471-81	100	\$449.69
INDOCIN	25MG	CAP	00006-0025-68	100	\$66.96
INDOCIN	50MG	CAP	00006-0050-68	100	\$110.14
INDOCIN SR	75MG	CAP	64814-0695-60	60	\$167.01
INDOMETHACIN	25MG	CAP	68462-0406-10	1000	\$362.90
INDOMETHACIN	50MG	CAP	68462-0302-05	500	\$310.78
INDOMETHACIN SR	75MG	CAP	31722-0565-60	60	\$180.22
INFED (2ML-EA)	50MG/ML	SDV	52544-0931-02	20	\$368.08
INFLAMASE FORTE	1.00%	SOLN	05876-8877-15	15	\$34.32
INFLECTRA (1-EA)	100MG	VIAL	00069-0809-01	1	\$1,135.54
INFLUENZA VACCINE (5ML)		VIAL	66521-0114-10	5	\$143.70
INFUVITE (5X5ML AND 5X5ML)	ADULT	SDV	54643-5649-01	10	\$1,323.60
INGREZZA	40MG	CAP	70370-1040-01	30	\$7,176.00
INGREZZA	60MG	CAP	70370-1060-01	30	\$9,626.40
INGREZZA	80MG	CAP	70370-1080-01	30	\$9,626.40
INH	100MG	TAB	00555-0066-02	100	\$14.75
INH	300MG	TAB	00555-0071-02	100	\$30.95
INJECTAFER (15ML)	750/15ML	SDV	00517-0650-01	15	\$1,539.25
INLYTA	5MG	TAB	00069-0151-11	60	\$23,016.06
INNOPRAN XL	120MG	CAP	65762-0251-25	100	\$172.66
INNOPRAN XL	80MG	CAP	62559-0590-30	30	\$2,664.58
INSOLE CUSHION	MEN		53965-0200-00	1	\$1.49
INSOLES-MEN (SIZE 8-12)	AIR FOAM		54146-0200-00	1	\$3.50
INSPIRA	25MG	TAB	00025-1710-02	90	\$1,520.82

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
INSTA-GLUCOSE		GEL	00187-0746-33	93	\$13.43
INSTANT COLD PACK	5 X 9		61678-4451-23	24	\$15.56
INSULIN ASPART (10ML)	100U/ML	VIAL	73070-0100-11	10	\$173.62
INSULIN GLARGINE-YFGN	100U/ML	VIAL	49502-0393-80	10	\$118.38
INSULIN GLARGINE-YFGN (3ML-EA)	100U/ML	PEN	49502-0394-75	15	\$177.58
INSULIN SYRINGE 1/2CC	28G 1/2IN	SYRG	00536-9916-01	100	\$23.85
INSULIN SYRINGE 1CC	28G 1/2IN	SYRG	08290-3294-24	100	\$25.55
INSULIN SYRINGES 1/2CC			08290-3294-65	100	\$31.54
INSULIN SYRINGES (100)	28G 1/2CC	SYR	38396-0441-64	100	\$15.50
INSULIN SYRINGES 1/2CC	30G X 5/16IN	INJ	56151-1722-01	100	\$24.50
INTEGRA		CAP	52747-0710-30	30	\$15.43
INTEGRA F		CAP	52747-0711-30	30	\$21.06
INTEGRA PLUS		CAP	52747-0712-30	30	\$26.00
INTELENCE	100MG	TAB	59676-0570-01	120	\$1,727.68
INTELENCE	200MG	TAB	59676-0571-01	60	\$1,727.68
INTERMEZZO	1.75MG	TAB	59011-0256-30	30	\$446.76
INTERMEZZO	3.5MG	TAB	59011-0255-30	30	\$446.76
INTRINSICAPS		CAP	00364-1057-01	100	\$39.15
INTUNIV ER	1MG	TAB	54092-0513-02	100	\$1,165.68
INTUNIV ER	2MG	TAB	54092-0515-02	100	\$1,165.68
INTUNIV ER	3MG	TAB	54092-0517-02	100	\$1,165.68
INTUNIV ER	4MG	TAB	54092-0519-02	100	\$1,165.68
INVANZ (1-EA)	1GM	ADV	00006-3845-71	10	\$1,620.96
INVANZ NON ADVANTAGE	1GM		00006-3843-71	10	\$1,543.92
INVEGA	1.5MG	TAB	50458-0554-01	30	\$441.43
INVEGA	3MG	TAB	50458-0550-01	30	\$441.43
INVEGA	6MG	TAB	50458-0551-01	30	\$441.43
INVEGA	9MG	TAB	50458-0552-01	30	\$662.14
INVEGA SUSTENNA PFS (0.25ML)	39MG/0.25ML	SYRG	50458-0560-01	0.25	\$638.30
INVEGA SUSTENNA PFS (0.5ML)	78MG/0.5ML	SYRG	50458-0561-01	0.5	\$1,276.66
INVEGA SUSTENNA PFS (0.75ML)	117MG/0.75ML	SYRG	50458-0562-01	0.75	\$1,915.01
INVEGA SUSTENNA PFS (1.5ML)	234MG/1.5ML	SYRG	50458-0564-01	1.5	\$3,830.08
INVEGA SUSTENNA PFS (1ML)	156MG/1ML	SYRG	50458-0563-01	1	\$2,553.44
INVEGA TRINZA (1.315ML-EA)	410MG	INJ	50458-0607-01	1.31	\$5,577.70
INVEGA TRINZA (1.75ML-EA)	546MG	SYRG	50458-0608-01	1.75	\$7,660.33
INVEGA TRINZA (2.6ML-EA)	819MG/2.625M	INJ	50458-0609-01	2.6	\$11,359.17
INVELTYS (2.8ML-EA)	0.01	SUSP	71571-0121-28	2.8	\$362.02
INVIRASE	200MG	CAP	00004-0245-15	270	\$1,411.15
INVIRASE	500MG	TAB	00004-0244-51	120	\$1,442.09
INVOKAMET	50/1000MG	TAB	50458-0541-60	60	\$684.07
INVOKAMET	50/500MG	TAB	50458-0540-60	60	\$684.07
INVOKANA	100MG	TAB	50458-0140-30	30	\$684.07
INVOKANA	300MG	TAB	50458-0141-30	30	\$684.07
IODOFLEX		PAD	40565-0122-51	5	\$87.92
IODOFORM PACKING	1/2IN X 5YD	STRP	08080-7832-00	1	\$3.50
IODOFORM PACKING	1/4IN X 5YD	STRP	08219-7831-00	1	\$4.00
IODOSORB (40GM)		GEL	40565-0122-49	40	\$65.06
IOFED PD	6/60MG	CAP	61646-0302-01	100	\$44.50
IOPHEN DM		LIQ	00472-1424-16	480	\$4.00
IOPHEN-C		LIQ	00472-1421-16	480	\$4.26
IOPIDINE OPPTH (5ML)	0.50%	DRPS	00065-0665-05	5	\$200.21
IPRATROPIUM BROM (2.5ML-EA)	0.0002	SOLN	76204-0100-25	62.5	\$44.00
IPRATROPIUM BROM (30ML)	0.0003	SPRY	60505-0826-01	30	\$111.67
IPRATROPIUM BROM NASAL (15ML)	0.0006	SPRY	00054-0046-41	15	\$95.71
IPRATROPIUM/ALBUTEROL (3ML-EA)	0.5MG/3MG	AMP	47335-0756-52	180	\$131.22
IQUIX (5ML)	0.015	SOLN	68669-0145-05	5	\$91.98
IRBESARTAN	150MG	TAB	62332-0042-90	90	\$276.34
IRBESARTAN	300MG	TAB	62332-0043-90	90	\$332.28
IRBESARTAN	75MG	TAB	62332-0041-30	30	\$87.52
IRBESARTAN/HCTZ	150MG/12.5MG	TAB	43547-0330-03	30	\$112.00
IRBESARTAN/HCTZ	300MG/12.5MG	TAB	00054-0255-22	90	\$364.33
IRESSA	250MG	TAB	00310-0482-30	30	\$9,346.66
IRON 100 PLUS		TAB	60258-0101-01	100	\$27.72
IRON W/VIT B-C	500MG	TAB	00182-1223-26	60	\$5.10
ISENTRESS	100MG	CHEW	00006-0477-61	60	\$573.12
ISENTRESS	400MG	TAB	00006-0227-61	60	\$2,292.48
ISENTRESS HD	600MG	TAB	00006-3080-01	60	\$2,292.48
ISLAND DRESSING-STERILE (25)	4 X 4		66597-3006-04	25	\$20.00
ISLAND DRESSING-STERILE (25)	6 X 6		99999-9003-42	25	\$25.00
ISOETHARINE INH SOL	0.01	SOLN	00054-3408-44	30	\$54.75
ISONIAZID SYRUP	50MG/5ML	SYRP	46287-009-01	473	\$408.80
ISOPROTERENOL 1MG/5ML SYR	0.2MG/ML	SYRG	00074-4978-01	25	\$85.83
ISOPTO ATROPINE (5ML)	1.00%	SOLN	00065-0303-55	5	\$60.91

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ISOPTO TEARS (15ML)	0.005	SOLN	00998-0408-15	15	\$34.12
ISOSORBIDE DINITRATE	10MG	TAB	00143-1771-01	100	\$108.35
ISOSORBIDE DINITRATE	20MG	TAB	00143-1772-01	100	\$119.19
ISOSORBIDE DINITRATE	30MG	TAB	49884-0009-01	100	\$131.11
ISOSORBIDE DINITRATE	5MG	TAB	00143-1769-01	100	\$98.51
ISOSORBIDE DINITRATE ER	40MG	TAB	57664-0600-88	100	\$237.61
ISOSORBIDE DINITRATE SL	2.5MG	TAB	00143-1765-01	100	\$7.67
ISOSORBIDE DN/HYDRALAZINE	20/37.5MG	TAB	50742-0246-90	90	\$377.42
ISOSORBIDE MONO	10MG	TAB	00228-2631-11	100	\$84.97
ISOSORBIDE MONO	20MG	TAB	00228-2620-11	100	\$89.42
ISOSORBIDE MONO ER	120MG	TAB	23155-0628-01	100	\$880.23
ISOSORBIDE MONO ER	30MG	TAB	50742-0175-01	100	\$335.22
ISOSORBIDE MONO ER	60MG	TAB	23155-0178-05	500	\$676.88
ISOSOURCE (1000ML-EA)	1.5 CAL		43900-0181-81	6000	\$45.96
ISOSOURCE 1.5 (250ML-EA)	1.5 CAL	LIQ	43900-0181-50	6000	\$38.76
ISOXSUPRINE	10MG	TAB	42582-0100-10	100	\$84.00
ISOXSUPRINE	20MG	TAB	00781-1842-01	100	\$186.37
ISTALOL OPTH (5ML)	0.005	SOLN	24208-0004-03	5	\$464.92
ITRACONAZOLE	100MG	CAP	67877-0454-30	30	\$724.35
IV ADMIN SET	10 DROPS/ML		00000-AB31-07	1	\$250.00
IV ADMIN SET	20 DROPS/ML		00000-0122-01	50	\$250.00
IV CATH-PROTECTIV (50)	20G X 1-1/2		35168-0807-11	50	\$100.00
IV CATH-PROTECTIV (50)	20G X 1-1/4		35168-0807-11	50	\$100.00
IV CATH-PROTECTIV (50)	22G X 1 IN		35168-0807-11	50	\$100.00
IV CATH-PROTECTIV (50)	24G X 3/4 IN		35168-0807-11	50	\$100.00
IV PUMP W/ANCILLARIES			99999-9999-71	1	\$39.80
IV START KIT			99999-9001-33	1	\$5.00
IVAREST (60GM)		CRM	41388-0001-51	60	\$3.61
IVERMECTIN	3MG	TAB	42799-0806-01	20	\$99.38
IVERMECTIN (117GM)	0.005	LOTN	51672-4211-08	117	\$280.70
IVERMECTIN (45GM)	0.01	CRM	00591-4052-89	45	\$720.14
IVORY SOAP (1-EA)			37000-0827-57	4	\$5.00
IVORY SOAP (90GM-EA)			03700-0321-36	270	\$1.86
JADENU	360MG	TAB	00078-0656-15	30	\$7,016.76
JADENU	90MG	TAB	00078-0654-15	30	\$1,754.26
JAKAFI	10MG	TAB	50881-0010-60	60	\$20,023.20
JALYN		CAP	00173-0809-13	30	\$312.90
JANTOVEN	10MG	TAB	00832-1219-00	100	\$94.95
JANTOVEN	1MG	TAB	00832-1211-00	100	\$61.49
JANTOVEN	2.5MG	TAB	00832-1213-00	100	\$66.01
JANTOVEN	2MG	TAB	00832-1212-00	100	\$64.20
JANTOVEN	3MG	TAB	00832-1214-00	100	\$66.01
JANTOVEN	4MG	TAB	00832-1215-00	100	\$66.01
JANTOVEN	5MG	TAB	00832-1216-00	100	\$68.73
JANTOVEN	6MG	TAB	00832-1217-00	100	\$88.61
JANTOVEN	7.5MG	TAB	00832-1218-00	100	\$92.24
JANTOVEN-UD	1MG	TAB	00832-1211-01	100	\$61.49
JANUMET	50/1000MG	TAB	00006-0577-61	60	\$656.64
JANUMET	50/500MG	TAB	00006-0575-61	60	\$656.64
JANUMET XR	100/1000MG	TAB	00006-0081-31	30	\$656.64
JANUMET XR	50/1000MG	TAB	00006-0080-61	60	\$656.64
JANUMET XR	50/500MG	TAB	00006-0078-61	60	\$656.64
JANUVIA	100MG	TAB	00006-0277-31	30	\$656.64
JANUVIA	25MG	TAB	00006-0221-31	30	\$656.64
JANUVIA	50MG	TAB	00006-0112-31	30	\$656.64
JARDIANCE	10MG	TAB	00597-0152-90	90	\$2,135.88
JARDIANCE	25MG	TAB	00597-0153-30	30	\$711.96
JENTADUETO	2.5/1000MG	TAB	00597-0148-18	180	\$1,890.29
JENTADUETO	2.5/850MG	TAB	00597-0147-60	60	\$630.10
JENTADUETO XR	5/1000MG	TAB	00597-0275-33	30	\$630.10
JERGENS ULT HEALING	EXTRA DRY	LOTN	19100-0109-98	300	\$6.00
JEVANTIQUE	1MG/5MCG	TAB	52544-0237-19	90	\$210.85
JEVITY (240ML-EA)	1.5 CAL	LIQ	70074-0646-28	5688	\$38.00
JOBST RELIEF KNEE HI (1 PAIR)	30-40MMHG		03566-4146-36	1	\$45.00
JOBST RELIEF THIGH-LRG	20-30MMHG		03566-4142-10	1	\$50.00
JUBLIA (4ML)	10.00%	SOLN	00187-5400-04	4	\$894.83
JUICE 8 OZ.			99999-9999-73	0	\$0.00
JULUCA	50-25MG	TAB	49702-0242-13	30	\$3,978.37
JUNEL (21-EA)	1.5/30	TAB	00555-9027-42	63	\$86.81
JUNEL 1/20	1MG/20MCG	TAB	00555-9025-42	63	\$85.97
JUNEL FE	1.5/30	TAB	00555-9028-58	168	\$173.61
JUNEL FE 1/20 (28-EA)	44946	TAB	00555-9026-58	168	\$171.94
JUNEL FE 24 (28-EA)	44946	TAB	00093-5328-62	84	\$268.62

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
JUVEN (30 PACKETS)	FRUIT PUNCH	PCKT	59781-0225-51	30	\$68.40
JUVISYNC	100/40MG	TAB	00006-0773-31	30	\$309.92
KADIAN	100MG	CAP	46987-0324-11	100	\$2,768.40
KADIAN	20MG	CAP	46987-0322-11	100	\$774.00
KALETRA	100MG/25MG	TAB	00074-0522-60	60	\$307.24
KALETRA	200MG/50MG	TAB	00074-6799-22	120	\$1,228.97
KALETRA (160ML)	400-100/5ML	SOLN	00074-3956-46	160	\$614.48
KALYDECO	150MG	TAB	51167-0200-02	60	\$30,723.60
KAOCHLOR S-F 10%	20MEQ/15ML	LIQ	00281-3093-51	480	\$2.52
KAOPECTATE (236ML)	262MG/15ML	SUSP	41167-4000-02	236	\$4.27
KAOPECTATE (240ML)	REGULAR	SUSP	00009-5214-02	240	\$5.50
KAPECTOLIN (360ML)	600MG/15ML	SUSP	00182-7006-39	360	\$4.68
KAPECTOLIN (480ML)		SUSP	00677-0533-33	480	\$4.68
KAPVAY	0.1MG	TAB	59630-0658-60	60	\$315.00
KARIVA		TAB	00555-9050-58	168	\$359.88
KAZANO	12.5/1000		64764-0337-60	60	\$490.82
KAZANO	12.5/500MG	TAB	64764-0335-60	60	\$490.82
K-CHLOR PCKT	20MEQ	PCKT	03824-5212-03	30	\$7.29
KEFLEX	250MG	CAP	58463-0011-01	100	\$1,043.10
KEFLEX	500MG	CAP	11042-0113-96	100	\$648.49
KEFLEX ORAL	250MG/5ML	SUSP	00777-2368-48	100	\$28.10
KEFLEX ORAL	250MG/5ML	SUSP	00777-2368-89	200	\$55.67
KEFTAB	500MG	TAB	64455-0034-01	100	\$296.50
K-ELECTROLYTE ORANGE	25MEQ	TAB	03824-5205-03	30	\$7.96
KELNOR (28-EA)	1/0.035MG	TAB	00555-9064-58	168	\$179.28
KEMADRIN	5MG	TAB	61570-0059-01	100	\$98.80
KENALOG-10 (5ML-EA)	10MG/ML	MDV	00003-0494-20	5	\$14.51
KEPPRA	100MG/ML	SOLN	50474-0001-48	473	\$1,034.22
KEPPRA	250MG	TAB	50474-0594-40	120	\$1,113.16
KEPPRA	500MG	TAB	50474-0595-40	120	\$1,360.51
KEPPRA	750MG	TAB	50474-0596-40	120	\$1,843.22
KEPPRA XR	500MG	TAB	50474-0598-66	60	\$616.67
KEPPRA XR	750MG	TAB	50474-0599-66	60	\$925.96
KERALYT (40GM)	6.00%	GEL	11086-0030-40	40	\$360.00
KERI (425GM)	ORIGINAL	LOTN	00067-2105-15	10	\$7.40
KERLIX BANDAGE ROLL	2 X 2		08080-6720-00	425	\$75.95
KERLIX BANDAGE ROLL	4 X 4		08080-6725-00	96	\$88.87
KERLIX STERILE DRESSING ROLL	LRG 6PL		10612-6600-00	96	\$2.37
KERLONE	10MG	TAB	00024-2301-10	1	\$156.89
KERLONE	20MG	TAB	00024-2300-20	100	\$235.25
KERR 12DR VIAL (270)			07061-0155-12	100	\$175.16
KERR 16DR VIAL (230)			07061-0155-16	270	\$56.75
KERR 20DR VIAL (180)			07061-0155-20	230	\$123.54
KERR 30DR VIAL (120)			07061-0155-30	180	\$100.88
KERR 40DR VIAL (100)			07061-0155-40	120	\$77.84
KERR 8DR VIAL (400)			07061-0155-08	100	\$145.44
KERR BOTTLES (12OZ)			07061-0160-12	400	\$188.33
KERR BOTTLES (16OZ)			07061-0160-16	50	\$86.84
KERR BOTTLES (4OZ)			07061-0160-04	25	\$95.12
KETAMINE HCL (10ML-EA)	100MG/ML	MDV	67457-0108-10	100	\$166.73
KETEK	400MG	TAB	00088-2225-41	100	\$1,170.88
KETOCONAZOLE	200MG	TAB	35573-0433-02	60	\$378.97
KETOCONAZOLE (100GM)	0.02	FOAM	00378-7007-01	100	\$828.98
KETOCONAZOLE (120ML)	0.02	SHAM	45802-0465-64	100	\$30.25
KETOCONAZOLE (15GM)	0.02	CRM	00168-0099-15	120	\$30.90
KETOCONAZOLE (30GM)	0.02	CRM	00168-0099-30	15	\$52.11
KETOCONAZOLE (60GM)	0.02	CRM	00168-0099-60	30	\$79.13
KETO-DIASTIX		STRP	00193-2882-21	60	\$24.98
KETO-DIASTIX			00193-2882-50	50	\$13.67
KETONEX-2		PWDR	70074-0511-15	100	\$80.28
KETOPROFEN	50MG	CAP	23155-0021-01	400	\$144.22
KETOPROFEN	75MG	CAP	00378-5750-01	100	\$123.98
KETOPROFEN ER	100MG	CAP	05991-1588-71	100	\$189.46
KETOPROFEN ER	200MG	CAP	00378-8200-01	100	\$1,081.56
KETOROLAC DR OPTH (5ML)	0.005	SOLN	42571-0137-25	100	\$106.00
KETOROLAC (1ML-EA)	15MG/ML	SDV	72611-0719-25	5	\$31.50
KETOROLAC (1ML-EA)	30MG/ML	SDV	72611-0722-25	25	\$33.60
KETOROLAC (2ML-EA)	60MG/2ML	SDV	72611-0725-25	25	\$37.20
KETOROLAC CARPUJECT (1ML-EA)	30MG/ML	SYRG	00409-2287-31	50	\$43.90
KETOROLAC OPTH (3ML)	1%	SOLN	17478-0209-19	10	\$48.73
KETOROLAC OPTH (5ML)	0.004	SOLN	60758-0773-05	3	\$66.88
KETOROLAC TROMETH	10MG	TAB	00093-0314-01	5	\$215.71
KETOTIFEN OPTH (5ML)		SOLN	17478-0717-10	100	\$12.19

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
KEYTRUDA (4ML)	25MG/ML	VIAL	00006-3026-02	5	\$6,410.11
KISQALI	200 DOSE	TAB	00078-0860-01	4	\$7,860.13
KIT POUCH				21	\$0.00
KLARON (118ML)	0.1	LOTN	00066-7500-04	1	\$258.79
KLEENEX FACIAL TISSUE (160-EA)			36000-0373-90	118	\$2.90
KLING ROLLS 5/BOX		STRP	08137-0055-22	160	\$8.05
KLONOPIN	0.5MG	TAB	00004-0068-01	5	\$306.24
KLONOPIN	1MG	TAB	00004-0058-01	100	\$349.33
KLONOPIN	2MG	TAB	00004-0098-01	100	\$484.04
KLONOPIN WAFERS	0.25MG		00004-0280-22	100	\$110.44
KLOR-CON	20MEQ	PCKT	66758-0120-34	60	\$362.01
KLOR-CON	25MEQ	PWDR	00245-0037-30	30	\$430.26
KLOR-CON/EFF	25MEQ	TAB	00245-5326-30	30	\$47.14
KLOXXADO	8MG	SPRY	59467-0679-01	30	\$150.00
K-LYTE/CL CITRUS	25MEQ	TAB	00087-0766-41	2	\$44.69
K-LYTE/CL CITRUS EFFERV.		TAB	00087-0766-43	30	\$141.36
KNEE BRACE (NEOPRENE) LARGE			96295-0124-73	100	\$21.26
KNEE BRACE DELUXE-PRO	XXXL		99999-9003-37	1	\$60.00
KNEE BRACE -HING W/OPEN PAT	NEOPRENE-LRG		96295-0124-75	1	\$37.99
KNEE BRACE PROSTYLE XXL			38384-0228-38	1	\$27.85
KNEE BRACE W/OPEN PATELLA	SMALL		38384-0228-27	1	\$21.63
KNEE BRACE-ELASTIC	XL		74676-0641-40	1	\$7.56
KNEE BRACE-HINGED	MED		96295-0124-74	1	\$51.69
KNEE BRACE-HINGED	WRAP AROUND		51131-0201-59	1	\$36.03
KNEE BRACE-HINGED	XXL		74676-0643-12	1	\$150.00
KNEE BRACE-HINGED	XXXL		74676-0553-36	1	\$85.00
KNEE BRACE-OPEN PATELLA	2XL		41061-0974-64	1	\$60.00
KNEE BRACE-OPEN PATELLA	UNIV		96295-0121-65	1	\$18.84
KNEE BRACE-OPEN PATELLA	XXL		85702-0000-31	1	\$20.00
KNEE IMMOBILIZER			38481-0380-07	1	\$51.80
KNEE SLEEVE(OPEN PATELLA)	NEOPRENE SM		96295-0121-60	1	\$11.99
KNEE SLEEVE-ELASTIC MEDIUM	6 INCH		99999-9001-29	1	\$11.43
KNEE SUPPORT OPEN PATELLA	NEOPRENE-XLG		96295-0124-78	1	\$24.23
KNEE SUPPORT-ELASTIC	LARGE		51131-0201-00	1	\$7.69
KNEE SUPPORT-ELASTIC	MEDIUM		53662-6500-00	1	\$12.20
KNEE SUPPORT-ELASTIC	SMALL		05113-1204-89	1	\$11.49
KOMBIGLYZE XR	2.5MG/1000MG	TAB	00310-6125-60	1	\$582.10
KOMBIGLYZE XR	5/1000MG	TAB	00310-6145-30	60	\$582.10
KONDREMUL (480ML)		LIQ	63736-0012-10	30	\$12.93
KONSYL (1-EA)	ORANGE	PCKT	00224-1852-81	480	\$15.30
KONSYL (538GM)	ORANGE	PWDR	00224-1852-80	30	\$11.76
KONSYL S/F (1-EA)	ORANGE	PCKT	00224-1855-82	538	\$8.34
KONSYL S/F (1-EA)	ORIGINAL	PCKT	00224-1901-85	30	\$15.36
KOVIA		OINT	58980-0711-11	30	\$44.62
K-PHOS	500MG	TAB	00486-1111-01	30	\$63.72
K-PHOS NEUTRAL	250MG	TAB	00486-1125-01	100	\$88.74
KRILL OIL	1000MG	GCAP	40093-0101-71	100	\$12.49
KRILL OIL OMEGA-3	350MG	CAP	40985-0273-67	60	\$14.40
KRISTALOSE (30)	10GM	PCKT	66220-0719-30	60	\$314.07
KRISTALOSE (30)	20GM	PCKT	66220-0729-30	30	\$325.46
KURIC	0.02	CRM	68712-0006-03	30	\$115.77
KUTRASE		CAP	00091-4175-01	75	\$98.16
KU-ZYME HP	30-8-30	CAP	00091-3525-01	100	\$81.30
K-VESCENT	25MEQ	TAB	00904-2720-46	100	\$9.95
K-Y JELLY (113GM)			67981-0089-12	30	\$6.79
K-Y JELLY (2OZ)			38137-0089-02	113	\$2.10
K-Y LUBRICANT (71GM)		LIQ	00062-0089-10	60	\$5.30
KYTRIL	1MG	TAB	00004-0241-33	71	\$125.90
LAB			99999-9001-68	2	\$0.00
LABETALOL	100MG	TAB	68382-0798-05	1	\$319.58
LABETALOL	200MG	TAB	68382-0799-05	500	\$539.22
LABETALOL	300MG	TAB	68382-0800-01	500	\$114.99
LABETALOL (4ML-EA)	20MG/4ML	SYRG	00409-2339-34	100	\$99.08
LAC-DOSE	3,000U	TAB	00536-4087-06	40	\$5.70
LAC-HYDRIN	0.05	LOTN	10631-0286-04	50	\$6.53
LAC-HYDRIN (225ML) LOTION	12.00%	LOTN	00072-5712-08	120	\$48.97
LAC-HYDRIN (226ML)	0.05	LOTN	10631-0286-05	225	\$13.25
LAC-HYDRIN (280GM)	0.12	CRM	00072-5730-28	226	\$48.83
LACOSAMIDE	100MG	TAB	62332-0172-60	280	\$1,008.58
LACOSAMIDE	10MG/ML	SOLN	67877-0732-95	60	\$441.10
LACOSAMIDE	150MG	TAB	62332-0173-60	200	\$1,068.17
LACOSAMIDE	200MG	TAB	62332-0174-60	60	\$1,068.46
LACOSAMIDE	50MG	TAB	68462-0678-60	60	\$645.12

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LACRISERT	5MG		24208-0800-60	60	\$716.56
LACTAID FAST ACT		CAPL	00450-0080-02	60	\$14.84
LACTAID ULTRA		CAPL	30045-0900-06	120	\$12.27
LACTASE FAST ACTING	9,000U	CAPL	00904-5908-87	60	\$6.83
LACTATED RINGERS (1000ML-EA)		IV	00409-7953-09	32	\$75.60
LACTATED RINGERS (500ML-EA)		IV	00338-0117-03	12000	\$132.82
LACTICARE (222ML)		LOTN	00145-0626-05	12000	\$8.52
LACTINEX		TAB	08290-2368-50	222	\$9.40
LACTINEX (12)		GRN	08290-2367-12	50	\$13.40
LACTOSE	1LB		00395-1501-01	12	\$66.21
LACTRASE	250MG	CAP	00091-3505-01	454	\$84.83
LACTULOSE (473ML)	10GM/15ML	SOLN	50383-0795-16	100	\$36.50
LACTULOSE-FLAVORED (473ML)	10GM/15ML	SOLN	00527-5125-70	473	\$36.50
LACTULOSE-UD (30ML-EA)	20GM/30ML	SOLN	00121-1154-00	473	\$81.48
LAMICTAL	100MG	TAB	00173-0642-55	3000	\$2,181.85
LAMICTAL	150MG	TAB	00173-0643-60	100	\$1,434.83
LAMICTAL	200MG	TAB	00173-0644-60	60	\$1,561.96
LAMICTAL	25MG	TAB	00173-0633-02	60	\$1,910.14
LAMICTAL ODT GREEN START	25-100MG	KIT	00173-0780-00	100	\$1,606.66
LAMICTAL XR	100MG	TAB	00173-0756-00	56	\$1,079.63
LAMICTAL XR	50MG	TAB	00173-0755-00	30	\$1,007.90
LAMISIL	250MG	TAB	00078-0179-15	30	\$978.55
LAMISIL AT SPRAY (125ML)			00067-6292-83	30	\$8.93
LAMISIL AT SPRAY (30ML)		SOLN	00067-4001-01	125	\$8.15
LAMISIL GRAN ORAL (14GM-EA)	125MG	PCKT	00078-0499-59	30	\$752.77
LAMISIL-AT (24GM)		CRM	00067-3998-85	42	\$12.74
LAMISIL-AT (30GM)		CRM	00067-3998-30	24	\$12.84
LAMIVUD/TENOFOVIR DF/EFAVIR	300/300/400	TAB	42385-0929-31	30	\$1,725.90
LAMIVUD/TENOFOVIR DF/EFAVIR	300/300/600	CPLT	42385-0928-30	30	\$1,725.90
LAMIVUDINE	100MG	TAB	66993-0478-60	30	\$965.60
LAMIVUDINE	150MG	TAB	68180-0602-07	60	\$429.66
LAMIVUDINE	300MG	TAB	68180-0603-06	60	\$429.66
LAMIVUDINE (240ML)	10MG/ML	SOLN	57237-0274-24	30	\$119.70
LAMIVUDINE/ZIDOVUDINE	150MG/300MG	TAB	31722-0506-60	240	\$931.61
LAMOTRIGINE	100MG	TAB	68382-0008-10	60	\$5,194.00
LAMOTRIGINE	150MG	TAB	68382-0009-05	1000	\$2,846.33
LAMOTRIGINE	200MG	TAB	65862-0230-60	500	\$340.15
LAMOTRIGINE	25MG	CHEW	68462-0229-01	60	\$319.88
LAMOTRIGINE	25MG	TAB	29300-0111-05	100	\$2,090.30
LAMOTRIGINE EXT-REL	100MG	TAB	55111-0719-30	500	\$420.77
LAMOTRIGINE EXT-REL	200MG	TAB	65162-0986-03	30	\$448.70
LAMOTRIGINE EXT-REL	250MG	TAB	49884-0604-11	30	\$611.88
LAMOTRIGINE EXT-REL	25MG	TAB	65162-0949-03	30	\$196.43
LAMOTRIGINE EXT-REL	50MG	TAB	55111-0718-30	30	\$392.81
LAMOTRIGINE ODT	100MG	TAB	49884-0486-11	30	\$304.13
LAMOTRIGINE ODT	25/50/100MG	KIT	49884-0882-99	30	\$491.91
LAMOTRIGINE ODT	25MG	CHEW	49884-0484-11	35	\$266.29
LAMPRENE	50MG	CAP	00028-0108-01	30	\$20.58
LANCETS (100)	28G		56151-0142-60	100	\$6.50
LANCETS ULTRA THIN	26G		08271-0361-00	100	\$2.65
LANCING DEVICE			53625-9500-00	100	\$13.19
LANOLIN (113GM)		OINT	61924-0304-04	1	\$7.50
LANOLIN (40GM)		CRM	44677-0100-20	113	\$6.90
LANOLIN ANHYDROUS (410GM)		OINT	54162-0596-14	40	\$26.24
LANOXICAPS	0.2MG	CAP	00173-0274-55	410	\$41.03
LANOXIN	0.125MG	TAB	00173-0242-55	100	\$76.80
LANOXIN	0.25MG	TAB	00173-0249-75	100	\$759.60
LANOXIN (2ML-EA)	0.5MG/2ML	AMP	24987-0260-10	1000	\$1,014.65
LANSOP/AMOX/CLARITH	30/500/500		57237-0001-14	20	\$1,064.99
LANSOPRAZOLE	15MG	CAP	70756-0806-30	112	\$141.54
LANSOPRAZOLE	30MG	CAP	70700-0263-05	30	\$328.80
LANSOPRAZOLE ODT	15MG	TAB	43598-0560-78	500	\$1,577.36
LANSOPRAZOLE ODT	30MG	TAB	00781-5734-13	100	\$590.26
LANTHANUM CARB	1000MG	CHEW	66993-0424-85	100	\$1,165.71
LANTISEPTIC (113GM)	PROTECT	OINT	61924-0504-04	90	\$7.50
LANTISEPTIC MOIST SHLD (340GM)	0.5	OINT	61924-0304-12	113	\$15.39
LANTISEPTIC SKIN PROT(130GM)	50.00%	OINT	61924-0304-45	340	\$6.59
LANTUS INSULIN	U-100	INJ	00088-2220-33	130	\$350.48
LANTUS SOLOSTAR PEN (3ML-EA)	100U/ML	PEN	00088-2219-05	10	\$525.68
L-ARGININE	1000MG	TAB	74312-0077-60	15	\$8.22
LARISSIA (28-EA)	0.1/0.02MG	TAB	69238-1531-06	50	\$35.16
LASIX	20MG	TAB	00039-0067-10	28	\$71.56
LASIX	40MG	TAB	00039-0060-13	100	\$100.27

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LASIX	80MG	TAB	00039-0066-05	100	\$81.08
LASTACRAFT (3ML)	0.0025	SOLN	00023-4290-03	50	\$283.99
LATANOPROST OPTH (2.5ML)	0.01%	SOLN	61314-0547-01	3	\$95.00
LATUDA	120MG	TAB	63402-0312-30	2.5	\$2,541.24
LATUDA	20MG	TAB	63402-0302-30	30	\$1,702.44
LATUDA	40MG	TAB	63402-0304-30	30	\$1,702.44
LATUDA	60MG	TAB	63402-0306-30	30	\$1,702.44
LATUDA	80MG	TAB	63402-0308-30	30	\$1,702.44
L-CARNITINE	250MG	CAP	02743-4001-19	30	\$7.78
LEDIPASVIR/SOFOSBUVIR	90MG/400MG	TAB	72626-2601-01	30	\$14,400.00
LEFLUNOMIDE	10MG	TAB	23155-0043-03	28	\$492.71
LEFLUNOMIDE	20MG	TAB	60505-2503-01	30	\$492.17
LEG BAG EXT TUBING/CONNECT	18 IN		08011-1506-15	30	\$25.00
LENS CASE			25715-0680-13	24	\$4.92
LESCOL	20MG	CAP	00078-0176-15	1	\$183.60
LESCOL	40MG	CAP	00078-0234-05	30	\$610.97
LESCOL XL	80MG	TAB	00078-0354-05	100	\$1,291.90
LESSINA (28-EA)	0.1/0.02MG	TAB	00555-9014-67	100	\$104.89
LETAIRIS	10MG	TAB	61958-0802-02	84	\$15,000.00
LETAIRIS	10MG	TAB	61958-0802-05	10	\$5,000.00
LETROZOLE	2.5MG	TAB	51991-0759-33	30	\$543.44
LEUCOVORIN	10MG	TAB	00054-4497-10	30	\$199.86
LEUCOVORIN	5MG	TAB	00054-4496-25	24	\$202.60
LEUKERAN	2MG	TAB	00173-0635-35	100	\$278.40
LEUKINE (1ML-EA)	250MCG	VIAL	00024-5843-05	50	\$1,652.84
LEVALBUTEROL (3ML-EA)	0.31MG/3ML	VIAL	00591-2736-23	5	\$160.97
LEVALBUTEROL (3ML-EA)	0.63MG/3ML	VIAL	00093-4146-56	72	\$201.15
LEVALBUTEROL (3ML-EA)	1.25MG/3ML	VIAL	00093-4148-56	90	\$201.15
LEVALBUTEROL HFA (15GM)	45MCG	NHL	00591-2927-54	90	\$73.70
LEVAQUIN	250MG	TAB	50458-0920-50	15	\$1,572.42
LEVAQUIN	500MG	TAB	50458-0925-50	50	\$1,802.12
LEVAQUIN	750MG	TAB	50458-0930-20	50	\$1,349.81
LEVBID	0.375MG	TAB	68220-0115-10	20	\$549.80
LEVEMIR (10ML)	100U/ML	VIAL	00169-3687-12	100	\$369.77
LEVEMIR FLEXTOUCH (3ML-EA)	100U/ML		00169-6438-10	10	\$554.65
LEVER 2000 BODY WASH (354ML)			11111-0762-00	15	\$5.24
LEVETIRACETAM	1000MG	TAB	68180-0115-07	354	\$422.18
LEVETIRACETAM	250MG	TAB	31722-0536-05	60	\$1,437.65
LEVETIRACETAM	500MG	TAB	31722-0537-05	500	\$1,757.13
LEVETIRACETAM	750MG	TAB	68180-0114-02	500	\$2,380.48
LEVETIRACETAM (473ML)	500MG/5ML	SOLN	65862-0250-47	500	\$307.74
LEVETIRACETAM EXT-REL	500MG	TAB	68180-0117-07	473	\$266.82
LEVETIRACETAM EXT-REL	750MG	TAB	68180-0118-07	60	\$400.64
LEVITRA	20MG	TAB	00173-0831-13	60	\$1,854.19
LEVOBUNOLOL OPTH (15ML)	0.005	SOLN	24208-0505-15	30	\$67.16
LEVOBUNOLOL OPTH (5ML)	0.005	SOLN	24208-0505-05	15	\$24.18
LEVOCARNITINE	330MG	TAB	50383-0172-90	5	\$98.75
LEVOCARNITINE (118ML)	100MG/ML		70954-0139-10	90	\$46.41
LEVOCETIRIZINE DIHYDROCHLOR	5MG	TAB	31722-0551-90	118	\$276.88
LEVOFLOXACIN	250MG	TAB	55111-0279-50	90	\$876.45
LEVOFLOXACIN	500MG	TAB	55111-0280-50	50	\$1,004.48
LEVOFLOXACIN	750MG	TAB	55111-0281-30	50	\$752.37
LEVOFLOXACIN (100ML)	250MG/10ML	SOLN	00527-1948-66	30	\$139.57
LEVOFLOXACIN/D5W (150ML-EA)	750MG/150ML	IV	00143-9720-24	100	\$179.71
LEVONORG/ETH EST (91-EA)	0.15/0.03MG	TAB	00378-7281-53	3600	\$482.09
LEVONORGEST/ETH EST (28-EA)	0.1/0.02MG	TAB	00378-7287-53	273	\$105.48
LEVONORGEST/ETH EST (28-EA)	0.15/0.03MG	TAB	00378-6550-53	84	\$92.79
LEVONORGESTRAL	0.15/0.03MG	TAB	51862-0047-91	84	\$537.10
LEVONORGESTREL (MY WAY)	1.5MG	TAB	00536-1142-63	182	\$9.05
LEVOPHED (4ML-EA)	1MG/ML	AMP	00409-1443-04	1	\$242.76
LEVORA-28	0.15/0.03MG	TAB	51862-0097-06	40	\$185.58
LEVOTHYROXINE	0.025MG	TAB	68180-0965-03	168	\$436.93
LEVOTHYROXINE	0.05MG	TAB	68180-0966-03	1000	\$496.00
LEVOTHYROXINE	0.075MG	TAB	68180-0967-03	1000	\$548.11
LEVOTHYROXINE	0.088MG	TAB	68180-0968-03	1000	\$557.57
LEVOTHYROXINE	0.112MG	TAB	68180-0970-03	1000	\$649.70
LEVOTHYROXINE	0.125MG	TAB	68180-0971-03	1000	\$658.72
LEVOTHYROXINE	0.137MG	TAB	68180-0972-03	1000	\$667.87
LEVOTHYROXINE	0.15MG	TAB	68180-0973-03	1000	\$677.92
LEVOTHYROXINE	0.175MG	TAB	68180-0974-03	1000	\$805.79
LEVOTHYROXINE	0.1MG	TAB	68180-0969-03	1000	\$561.85
LEVOTHYROXINE	0.2MG	TAB	68180-0975-03	1000	\$807.41
LEVOTHYROXINE	0.3MG	TAB	68180-0976-03	1000	\$1,085.60



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LEVOTHYROXINE SOD (1-EA)	500MCG	VIAL	63323-0648-10	1000	\$633.49
LEVOXYL	0.025MG	TAB	60793-0850-01	1	\$88.20
LEVOXYL	0.05MG	TAB	60793-0851-01	100	\$100.13
LEVOXYL	0.112MG	TAB	60793-0855-01	100	\$131.16
LEVOXYL	0.137MG	TAB	60793-0857-01	100	\$134.81
LEVOXYL	100MCG	TAB	60793-0854-01	100	\$113.44
LEVOXYL	175MCG	TAB	60793-0859-01	100	\$162.67
LEVSIN	0.125MG	TAB	68220-0112-10	100	\$322.12
LEVSIN SL	0.125MG	TAB	68220-0113-10	100	\$322.12
LEVSINEX TIMECAPS	0.375MG	CAP	00091-3537-01	100	\$161.90
LEXAPRO	10MG	TAB	00456-2010-01	100	\$1,673.54
LEXAPRO	20MG	TAB	00456-2020-01	100	\$1,746.35
LEXAPRO	5MG	TAB	00456-2005-01	100	\$1,600.64
LEXAPRO	5MG/5ML	SOLN	00456-2101-08	100	\$594.38
LEXIVA	700MG	TAB	49702-0207-18	240	\$1,390.28
LIALDA	1.2GM	TAB	54092-0476-12	60	\$1,347.92
LIBRAX	2.5/5	CAP	00140-0007-01	120	\$179.99
LIBRIUM	10MG	CAP	00187-3751-10	100	\$157.87
LIBRIUM	25MG	CAP	00187-3758-10	100	\$216.98
LIBRIUM	5MG	CAP	00187-3750-10	100	\$87.04
LIBRIUM (2ML-EA)	100MG	AMP	00140-1912-06	100	\$203.40
LICE COMB	PLASTIC		02571-5673-23	20	\$0.82
LICE COMB			79573-0009-19	1	\$2.79
LICE COMB 2-SIDED	METAL		63736-0247-93	1	\$5.86
LICE KILLING MAX (118ML)	0.33-4%	SHAM	00113-0866-26	1	\$4.85
LICE TREATMENT	0.04	SHAM	70000-0540-01	118	\$9.49
LICE TREATMENT (59ML)	0.01	LOTN	70000-0041-01	118	\$11.99
LICORICE	450MG	CAP	33674-0146-00	59	\$7.20
LIDA-MANTLE (85GM)	3%	CRM	10337-0700-19	100	\$195.42
LIDEX E	0.0005	CRM	99207-0513-13	85	\$50.58
LIDOCAINE	0.05	PTCH	42858-0118-30	15	\$78.00
LIDOCAINE (10ML-EA)	0.01	MDV	63323-0201-10	30	\$73.20
LIDOCAINE (20ML-EA)	0.01	MDV	55150-0252-20	250	\$111.00
LIDOCAINE (28.3GM)	0.03	CRM	69367-0202-01	500	\$59.69
LIDOCAINE (2ML-EA)	0.01	AMP	00409-4713-32	28.3	\$77.05
LIDOCAINE (2ML-EA)	0.01	SDV	63323-0201-02	100	\$78.00
LIDOCAINE (2ML-EA)	0.02	SDV	63323-0202-02	50	\$78.00
LIDOCAINE (30GM)	0.04	CRM	42291-0399-30	50	\$33.60
LIDOCAINE (30GM)	0.05	CRM	75834-0141-30	30	\$15.54
LIDOCAINE (30GM)	0.05	OINT	51672-3020-02	30	\$228.56
LIDOCAINE (50GM)	0.05	OINT	67877-0473-80	30	\$380.50
LIDOCAINE (50ML-EA)	1%	MDV	00409-4276-02	50	\$95.46
LIDOCAINE (85GM)	0.03	CRM	69367-0202-85	1250	\$174.69
LIDOCAINE JELLY (30ML)	0.02	GEL	17478-0711-30	85	\$128.35
LIDOCAINE JELLY (5ML-EA)	0.02		17478-0711-10	30	\$84.00
LIDOCAINE JELLY (85G-EA)	2.00%		66977-0107-03	50	\$19.16
LIDOCAINE P/F (30ML-EA)	1.00%	SDV	00409-4279-02	85	\$98.23
LIDOCAINE PAIN RELIEF	4.00%	PAD	00536-1202-15	750	\$7.52
LIDOCAINE PF (2ML-EA)	1.00%	SDV	55150-0161-02	5	\$30.75
LIDOCAINE PF (5ML-EA)	1.00%	SDV	55150-0162-05	20	\$40.50
LIDOCAINE VISC (100ML)	2.00%	SOLN	00527-6002-74	50	\$13.20
LIDOCAINE W/EPI (20ML-EA)	1.00%	MDV	00409-3178-01	100	\$71.27
LIDOCAINE W/EPI (20ML-EA)	2.00%	MDV	00409-3182-01	500	\$100.15
LIDOCAINE W/EPI (30ML-EA)	0.01	MDV	00409-3178-02	500	\$170.17
LIDOCAINE W/EPI (50ML-EA)	1%	MDV	00409-3178-03	750	\$119.44
LIDOCAINE W/EPI (5ML-EA)	1.5 - .0005%	AMP	00409-1209-01	1250	\$65.10
LIDOCAINE/HC (28.3GM)	3-0.5%	CRM	59088-0819-03	50	\$49.44
LIDOCAINE/HYDROCORTISONE	3%/0.5%	KIT	59088-0819-20	28.3	\$158.64
LIDOCAINE/PRILOCAINE (30GM)	2.5%/2.5%	CRM	00168-0357-30	1	\$18.10
LIDOCARE BACK/SHOULDER	4%	PTCH	45611-0009-36	30	\$12.58
LIDODERM PATCHES	0.05		63481-0687-06	3	\$954.24
LIDODOSE (1ML-EA)	0.03	GEL	35781-0301-05	30	\$87.50
LIFESAVER RESUSCITATN BAG (6)			99999-9001-94	25	\$400.00
LINCOCIN (10ML-EA)	300MG/ML	VIAL	00009-0555-02	6	\$201.91
LINDANE (60ML)	0.01	LOTN	60432-0833-60	10	\$136.86
LINDANE (60ML)	0.01	SHAM	60432-0834-60	60	\$136.86
LINEZOLID	600MG	TAB	67877-0419-20	60	\$3,673.25
LINZESS	145MCG	CAP	00456-1201-30	20	\$618.19
LINZESS	290MCG	CAP	00456-1202-30	30	\$618.19
LINZESS	72MCG	CAP	00456-1203-30	30	\$618.19
LIOTHYRONINE	25MCG	TAB	51862-0321-01	30	\$248.27
LIOTHYRONINE	50MCG	TAB	42794-0020-02	100	\$158.99
LIOTHYRONINE SODIUM	5MCG	TAB	62756-0589-88	100	\$79.21

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LIP BALM-POMEGRANATE	FLAVORED		92992-0111-22	100	\$3.44
LIPITOR	10MG	TAB	00071-0155-23	1	\$1,332.64
LIPITOR	20MG	TAB	00071-0156-23	90	\$1,900.98
LIPITOR	40MG	TAB	00071-0157-23	90	\$1,900.98
LIPITOR	80MG	TAB	00071-0158-23	90	\$1,900.98
LIPOFEN	150MG	CAP	66869-0147-30	90	\$858.54
LIPOFEN	50MG	CAP	66869-0137-30	90	\$391.80
LIPO-FLAVONOID PLUS		CPLT	89476-0511-00	90	\$23.59
LIPRAM	4500	CAP	00115-7035-01	100	\$60.03
LIPRAM PN20		CAP	00115-7055-01	100	\$226.66
LIPRAM-CR10		CAP	00115-7036-05	100	\$199.23
LIPRAM-CR20		CAP	00115-7024-05	250	\$378.11
LIPRAM-PN10	10000	CAP	00115-7040-01	250	\$119.23
LIPRAM-PN16	16000	CAP	00115-7023-01	100	\$191.44
LIPRAM-UL12	12000	CAP	00115-7042-01	100	\$97.39
LIQUID BANDAGE (9ML)		LIQ	87701-0405-12	100	\$3.29
LIQUID BAND-AID			38137-0039-37	9	\$6.32
LIQUIMAT	0.04	LOTN	11086-0028-01	10	\$22.97
LIQUITEARS (15ML)	0.014	DROP(S)	00904-5017-35	45	\$3.79
LISINAPRIL	10MG	TAB	68180-0980-03	15	\$984.48
LISINAPRIL	2.5MG	TAB	68180-0512-02	1000	\$320.91
LISINAPRIL	20MG	TAB	68180-0981-03	500	\$1,053.41
LISINAPRIL	30MG	TAB	68180-0982-02	1000	\$745.90
LISINAPRIL	40MG	TAB	68180-0979-03	500	\$1,541.58
LISINAPRIL	5MG	TAB	68180-0513-03	1000	\$952.29
LISINAPRIL/HCTZ	10/12.5MG	TAB	68180-0518-01	1000	\$112.04
LISINAPRIL/HCTZ	20/12.5MG	TAB	68180-0519-01	100	\$121.28
LISINAPRIL/HCTZ	20MG/25MG	TAB	68180-0520-02	100	\$613.75
LISTER BNDGE SCISSOR (MEDIQUE)	5 1/2 IN		47682-0711-01	500	\$5.00
LISTERINE (1000ML)	COOL MINT	LIQ	69968-0477-04	1	\$10.32
LISTERINE (500ML)	COOL MINT	LIQ	12547-0427-25	1000	\$4.88
LISTERINE TOTAL CARE (1000ML)	ZERO	LIQ	12547-0306-71	500	\$7.75
LISTERINE ZERO (1500ML)	CLEAN MINT	LIQ	12547-0428-34	1000	\$8.64
LISTERINE ZERO (1500ML)	COOL MINT	LIQ	12547-0428-34	1500	\$8.64
LISTERINE ZERO (500ML)	CLEAN MINT	LIQ	12547-0428-32	1500	\$4.88
LISTERINE ZERO (95ML)	CLEAN MINT	LIQ	12547-0428-30	500	\$1.42
LITE AIRE CHAMBER	CRDBRD		08348-1303-01	95	\$2.95
LITHIUM (500ML)	300MG/5ML	SOLN	00054-3527-63	1	\$180.00
LITHIUM CARB	150MG	CAP	00054-2526-25	500	\$13.97
LITHIUM CARB	300MG	CAP	31722-0545-10	100	\$160.50
LITHIUM CARB	300MG	TAB	62756-0430-18	1000	\$207.50
LITHIUM CARB	600MG	CAP	00054-2531-25	1000	\$39.11
LITHIUM CARB ER	450MG	TAB	00378-1450-01	100	\$46.37
LITHIUM CARB ER *TAB*	300MG	TAB	00378-1300-05	100	\$232.60
LITHOBID SR	300MG	TAB	68968-4492-01	500	\$361.76
LITMUS PAPER	BLUE		25715-0232-41	100	\$6.21
LIVALO	1MG	TAB	66869-0104-90	100	\$1,151.03
LIVALO	2MG	TAB	66869-0204-90	90	\$1,151.03
LIVALO	4MG	TAB	66869-0404-90	90	\$1,151.03
LIVER DISEASE			99999-9999-74	90	\$0.00
LIVOSTIN OPTH	0.0005	SUSP	58768-0161-05	0	\$53.23
L-METHYLFOLATE	7.5MG	TAB	76439-0359-30	5	\$88.89
L-METHYLFOLATE CALCIUM	15MG	TAB	51991-0809-90	30	\$259.81
L-METHYLFOLATE FORTE	15MG	CAP	51991-0909-90	90	\$370.31
L-METHYLFOLATE-B6-B12		TAB	76439-0362-90	90	\$133.32
LMX 5 (30GM)	5%	CRM	00496-0883-30	90	\$64.86
LMX4 (30GM)	0.04	CRM	00496-0882-30	30	\$54.03
LO LOESTRIN FE	40188	TAB	00430-0420-14	30	\$1,026.28
LO LOESTRIN FE (28-EA)	4493600%	TAB	00430-0420-14	140	\$1,026.28
LOCKS			99999-9000-87	140	\$0.00
LOCÖID (45GM)	0%	CRM	00496-0802-45	1	\$176.76
LOCÖID (60ML)		SOLN	00496-0804-60	45	\$224.18
LOESTRIN (21)	44946	TAB	51285-0131-97	60	\$1,090.32
LOESTRIN 21 DAY	1.5/30	TAB	51285-0082-97	105	\$582.82
LOESTRIN 24 FE	1MG/20MCG	TAB	00430-0530-14	105	\$497.98
LOESTRIN FE -(28)	1.5/30	TAB	51285-0083-70	140	\$582.82
LOESTRIN FE (28-EA)	44946	TAB	51285-0125-70	140	\$1,090.32
LOFIBRA	160MG	TAB	57844-0692-98	140	\$500.42
LOFIBRA	200MG	CAP	57844-0324-01	90	\$556.02
LOFIBRA	67MG	CAP	57844-0322-01	100	\$185.36
LOHIST 12H SA		TAB	68047-0121-01	100	\$35.88
LOHIST-12	12 HOUR	TAB	68047-0121-01	100	\$35.88
LOKELMA	10GM	PCKT	00310-1110-30	100	\$919.33

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LOMÉDIA 24 FE	1MG/20MCG	TAB	65162-0316-84	30	\$268.61
LOMOTIL	2.5MG	TAB	00025-0061-31	84	\$358.12
LONITEN	10MG	TAB	00009-0137-01	100	\$210.21
LONITEN	2.5MG	TAB	00009-0121-01	100	\$95.69
LOPERAMIDE	2MG	TAB	57896-0381-24	100	\$1.79
LOPERAMIDE HCL	2MG	CAP	00378-2100-05	24	\$524.83
LOPERAMIDE HCL	2MG	CAP	69452-0271-20	100	\$136.51
LOPERAMIDE MINT (120ML)	1MG/7.5ML	SUSP	70000-0417-01	500	\$4.99
LOPID	600MG	TAB	00071-0737-20	120	\$93.80
LOPINA VIR/RITONA VIR	100/25MG	TAB	31722-0603-60	60	\$276.49
LOPINA VIR/RITONA VIR	200/50MG	TAB	31722-0556-12	60	\$1,105.95
LOPINA VIR/RITONA VIR (160ML)	400-100/SML	SOLN	00527-1947-48	120	\$522.18
LOPRESSOR	50MG	TAB	00078-0458-05	160	\$216.68
LOPRESSOR (5ML-EA)	5MG/5ML	AMP	00078-0400-01	100	\$232.80
LOPRESSOR HCT	100/25	TAB	00078-0461-05	50	\$388.28
LOPRESSOR HCT	50/25	TAB	00078-0460-05	100	\$248.46
LOPROX (120ML)	0.01	SHAM	99207-0010-10	100	\$50.00
LOPROX (30GM)	0.0077	GEL	99207-0013-30	120	\$208.96
LORATADINE	10MG	TAB	51660-0526-05	30	\$96.00
LORATADINE	10MG	TAB	16571-0822-01	500	\$30.07
LORATADINE (120ML)	5MG/5ML	SOLN	51672-2131-08	100	\$9.89
LORATADINE/PSEUDO (24HR)	10MG/240MG	TAB	51660-0724-69	120	\$5.52
LORATADINE-D 12HR	5-120MG	TAB	45802-0122-65	10	\$27.60
LORAZEPAM	0.5MG	TAB	69315-0904-10	30	\$640.00
LORAZEPAM	1MG	TAB	69315-0905-10	1000	\$843.20
LORAZEPAM	2MG	TAB	69315-0906-05	1000	\$594.11
LORAZEPAM (10ML-EA)	2MG/ML	MDV	00641-6046-10	500	\$127.75
LORAZEPAM (1ML-EA)	2MG/ML	SDV	00641-6044-25	100	\$38.82
LORAZEPAM (30ML)	2MG/ML	CONC	00121-0770-01	25	\$39.80
LORAZEPAM CARPUJECT (1ML-EA)	2MG/ML	SYRG	00409-1985-30	30	\$39.14
LORTAB	10-300MG/15	ELXR	17478-0450-16	10	\$229.68
LOSARTAN	100MG	TAB	65862-0203-99	473	\$3,081.89
LOSARTAN	25MG	TAB	65862-0201-99	1000	\$1,682.51
LOSARTAN	50MG	TAB	65862-0202-99	1000	\$2,262.54
LOSARTAN/HCTZ	100/12.5MG	TAB	43547-0425-09	1000	\$306.66
LOSARTAN/HCTZ	100/25MG	TAB	43547-0424-09	90	\$306.66
LOSARTAN/HCTZ	50/12.5MG	TAB	43547-0423-09	90	\$225.16
LOTEMAX (10ML)	1%	SUSP	24208-0299-10	90	\$720.20
LOTEMAX (15ML)	0.005	SUSP	24208-0299-15	10	\$1,070.76
LOTEMAX (5GM)	0.005	GEL	24208-0503-07	15	\$288.95
LOTEMAX (5ML)	1%	SUSP	24208-0299-05	5	\$360.14
LOTEMAX SM (5GM)	0%	GEL	24208-0507-07	5	\$288.95
LOTEPREDNOL ETABON (5ML)	1%	DROP(S)	62756-0232-90	5	\$225.36
LOTREL	10/20MG	CAP	00078-0364-05	5	\$1,612.85
LOTREL	10/40MG	CAP	00078-0379-05	100	\$1,777.13
LOTREL	2.5/10MG	CAP	00078-0404-05	100	\$837.90
LOTREL	5/10MG	CAP	00078-0405-05	100	\$1,314.58
LOTREL	5/20MG	CAP	00078-0406-05	100	\$1,388.22
LOTREL	5/40MG	CAP	00078-0384-05	100	\$870.06
LOTRIMIN (90GM)		PWDR	41100-0587-29	100	\$7.92
LOTRIMIN (10ML)	0.01	SOLN	00085-0182-02	90	\$14.29
LOTRIMIN (15GM)	0.01	CRM	00085-0613-02	10	\$16.21
LOTRIMIN AF (12GM)	0.01	CRM	00085-0963-15	15	\$7.14
LOTRIMIN AF (133GM)	0.02	PWDR	11523-0544-02	12	\$6.48
LOTRIMIN AF SPRAY (133GM)		PWDR	11523-4140-02	133	\$9.73
LOTRIMIN ULTRA (12GM)		CRM	11523-4338-01	133	\$8.56
LOTRIMIN ULTRA (24GM)	0.01	CRM	11017-0235-25	12	\$12.23
LOTRIMIN ULTRA (30GM)	0.01	CRM	11523-4338-04	24	\$15.00
LOTRISONE (30ML)	0.0005	LOTN	00085-0809-01	30	\$89.39
LOTRISONE (45GM)		CRM	00085-0924-02	30	\$151.20
LOTRONEX	1MG	TAB	00173-0690-00	45	\$149.69
LOVASTATIN	10MG	TAB	68180-0467-01	60	\$134.55
LOVASTATIN	20MG	TAB	68180-0468-01	100	\$237.28
LOVASTATIN	40MG	TAB	68180-0469-03	100	\$4,271.50
LOVAZA		CAP	00173-0884-08	1000	\$359.22
LOVENOX (0.3ML-EA)	30MG/0.3ML	SYRG	00075-0624-30	120	\$89.30
LOVENOX (0.6ML-EA)	60MG/0.6ML	SYRG	00075-0621-60	3	\$178.82
LOVENOX (0.8ML-EA)	120MG/0.8ML	SYRG	00075-2912-01	6	\$357.76
LOVENOX (0.8ML-EA)	80MG/0.8ML	SYRG	00075-0622-80	8	\$238.43
LOVENOX (1ML-EA)	100MG/ML	SYRG	00075-0623-00	8	\$298.03
LOVENOX (1ML-EA)	150MG/1ML	SYRG	00075-2915-01	10	\$447.20
LOW-OGESTREL (28-EA)		TAB	51862-0564-06	10	\$183.12
LOXAPINE	10MG	CAP	00527-1395-01	168	\$127.23

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
LOXAPINE	25MG	CAP	00591-0371-01	100	\$192.45
LOXAPINE	50MG	CAP	00591-0372-01	100	\$257.18
LOXAPINE	5MG	CAP	00591-0369-01	100	\$99.32
LOXITANE	10MG	CAP	52544-0495-01	100	\$247.60
LOXITANE	25MG	CAP	52544-0496-01	100	\$374.12
LOXITANE	50MG	CAP	52544-0497-01	100	\$470.92
LOXITANE	5MG	CAP	52544-0494-01	100	\$191.62
L-THYROXINE	0.15MG	TAB	00781-1908-10	100	\$45.11
L-THYROXINE	0.1MG	TAB	00603-4195-32	1000	\$232.56
L-TRYPTOPHAN	500MG	CAP	11845-0149-35	1000	\$16.89
L-TYROSINE	500MG	CAP	00536-7049-06	60	\$6.30
LUBIPROSTONE	24MCG	GCAP	00254-3029-02	50	\$400.76
LUBIPROSTONE	8MCG	GCAP	00254-3028-02	60	\$400.76
LUBRICANT EYE DROPS	0.4/0.3%	DROP(S)	70000-0455-01	60	\$6.99
LUBRICANT EYE DROPS (PF)	0.4-0.3%	DROP(S)	70000-0501-01	15	\$13.69
LUBRICATING JELLY (113GM)			96295-0125-32	10	\$3.49
LUBRICATING PLUS OPTH	0.005	DROP(S)	50268-0067-30	113	\$9.90
LUBRIDERM (473ML)	FRG/FREE	LOTN	52800-0488-56	30	\$6.35
LUBRIDERM (473ML)	SENSITIVE	LOTN	52800-0483-16	473	\$5.83
LUBRIDERM ADV THERAPY (180ML)		LOTN	52800-0482-31	473	\$2.74
LUBRIDERM ADV THERAPY(480ML)		LOTN	52800-0482-34	180	\$6.13
LUBRIDERM DAILY (177ML)		LOTN	52800-0488-16	480	\$2.82
LUBRIDERM DAILY (473ML)		LOTN	52800-0488-46	177	\$6.35
LUBRIFRESH PM (3.5GM)		OINT	00904-6488-38	473	\$6.47
LUBRISILK (480ML)	UNSCENTED	LOTN	61924-0166-16	3.5	\$5.00
LUBRISKIN (237ML)		LOTN	92771-0810-08	480	\$1.98
LUBRISKIN (472ML)		LOTN	92771-0810-16	237	\$3.32
LUBRISKIN (562ML)		LOTN	54162-0810-20	472	\$3.35
LUBRISOFT (473ML)		LOTN	00904-5300-16	562	\$3.97
LUBRITEARS OPPTH OINT.	3.5GM		57782-0481-35	473	\$2.63
LUDEN SF COUGH DROP(CHERRY)		LOZ	14832-0010-53	3.5	\$2.40
LUER LOCKING CAPS	MALE/FEMALE		99999-9001-38	25	\$0.80
LUGOLS (14ML-EA)	5.00%	SOLN	48433-0230-15	1	\$36.47
LUMIFY (2.5ML)	0.0003	DROP(S)	24208-0537-08	14	\$9.42
LUMIGAN OPTH (2.5ML)	0.0001	SOLN	00023-3205-03	2.5	\$287.30
LUMIGAN OPTH (5ML)	0.0001	SOLN	00023-3205-05	2.5	\$574.37
LUNESTA	1MG	TAB	63402-0190-10	5	\$578.75
LUNESTA	2MG	TAB	63402-0191-10	100	\$2,389.00
LUNESTA	3MG	TAB	63402-0193-10	100	\$2,389.00
LUPRON DEPOT	30MG	KIT	00074-3683-03	100	\$9,344.44
LUPRON DEPOT	7.5MG	KIT	00074-3642-03	1	\$2,336.11
LUPRON DEPOT (1-MONTH)	3.75MG	KIT	00074-3641-03	1	\$1,960.39
LUPRON DEPOT (3 MONTH)	11.25MG	KIT	00074-3663-03	1	\$5,881.22
LUPRON DEPOT (3 MONTH)	22.5MG	KIT	00074-3346-03	1	\$7,008.31
LUPRON DEPOT PED	15MG	KIT	00074-2440-03	1	\$4,715.70
LURIDE	1MG	TAB	00126-0006-21	1	\$7.10
LURIDE LOZI-TAB	0.5MG	TAB	00126-0014-21	120	\$7.46
LUTEIN	10MG	TAB	40985-0224-08	120	\$7.20
LUTERA (28-EA)	0.1/0.02MG	TAB	51862-0028-06	60	\$210.96
LUVOX	100MG	TAB	00032-4210-01	168	\$337.51
LUVOX	25MG	TAB	00032-4202-01	100	\$294.48
LUVOX	50MG	TAB	00032-4205-01	100	\$329.06
LUVOX CR	100MG	CAP	68727-0600-01	100	\$448.97
LUVOX CR	150MG	CAP	68727-0601-01	30	\$481.81
LUXIQ (100GM)	0.0012	FOAM	63032-0021-00	30	\$415.19
LUXIQ (50GM)	0.12%	FOAM	63032-0021-50	100	\$223.07
LYRICA	100MG	CAP	00071-1015-68	50	\$1,040.89
LYRICA	150MG	CAP	00071-1016-68	90	\$1,040.89
LYRICA	200MG	CAP	00071-1017-68	90	\$1,040.89
LYRICA	225MG	CAP	00071-1019-68	90	\$1,040.89
LYRICA	25MG	CAP	00071-1012-68	90	\$1,040.89
LYRICA	300MG	CAP	00071-1018-68	90	\$1,040.89
LYRICA	50MG	CAP	00071-1013-68	90	\$1,040.89
LYRICA	75MG	CAP	00071-1014-68	90	\$1,040.89
LYSINE	1000MG	TAB	54629-0770-05	90	\$6.18
LYSINE	500MG	TAB	54629-0765-01	50	\$5.82
LYSODREN	500MG	TAB	76336-0080-60	100	\$1,398.48
M+M		TAB	90999-9999-75	100	\$0.00
MACK'S PRORINSE W/BULB		KIT	43663-0800-00	1	\$15.00
MACROBID	100MG	CAP	52427-0285-01	15	\$713.80
MACRODANTIN	100MG	CAP	52427-0288-01	100	\$661.50
MACRODANTIN	50MG	CAP	52427-0287-01	100	\$315.00
MAD NASAL DEVICE			68100-0623-30	100	\$10.05

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MAG DELAY	64MG	TAB	00904-7911-52	1	\$5.40
MAGIC MOUTHWASH	BEN/DEX		9999-99999-35	60	\$10.00
MAGIC MOUTHWASH	RECIPE 4	SUSP	99999-9002-35	220	\$125.00
MAGIC MOUTHWASH	W/NYSTATIN	SUSP	99999-9999-46	260	\$70.00
MAGIC MOUTHWASH (480ML)	RECIPE 1	SUSP	99999-9002-45	240	\$40.00
MAGIC MOUTHWASH W/SUCRALFATE			99999-9000-74	480	\$175.00
MAGINEX	615MG	TAB	60569-0554-01	400	\$22.02
MAGNESIUM	200MG	TAB	11845-0961-01	100	\$4.79
MAGNESIUM	200MG	TAB	35046-0003-23	100	\$5.29
MAGNESIUM	250MG	TAB	96295-0135-66	100	\$2.99
MAGNESIUM CHLORIDE	64MG	TAB	68585-0005-75	100	\$8.65
MAGNESIUM GLUCONATE	500MG	TAB	35046-0003-22	60	\$5.69
MAGNESIUM OXIDE	400MG	TAB	10006-0730-38	90	\$7.15
MAGNESIUM OXIDE	420MG	TAB	00603-0213-21	120	\$10.84
MAGNESIUM OXIDE	500MG	TAB	00904-4239-60	100	\$2.93
MAGNESIUM SULF (10ML-EA)	0.5	SDV	63323-0064-10	100	\$51.90
MAGNESIUM SULF (2ML-EA)	0.5	SDV	63323-0064-03	250	\$51.90
MAG-TAB SR	84MG	CPLT	59016-0420-17	50	\$37.20
MAKENA (5ML-EA)	250MG/ML	MDV	64011-0243-01	100	\$4,818.00
MALARONE	250/100MG	TAB	00173-0675-02	5	\$197.76
MALATHION (59ML)	0.005	LOTN	51672-5294-04	24	\$266.09
MALE URINAL			54756-0211-02	59	\$6.58
MANDELAMINE	1GM	TAB	00430-0167-24	1	\$100.91
MANNITOL (50ML-EA)	0.25	SDV	00517-4050-25	100	\$82.50
MANUAL RESUSCITATOR	ADULT		99999-9001-52	1250	\$40.00
MAPAP PM EXTRA-STRENGTH		CPLT	00904-6731-51	1	\$2.26
MAPROTILINE	25MG	TAB	00378-0060-01	50	\$115.34
MAPROTILINE	50MG	TAB	00378-0087-01	100	\$170.77
MAPROTILINE	75MG	TAB	00378-0092-01	100	\$234.32
MARAVIROC	150MG	TAB	31722-0579-60	100	\$1,763.53
MARAVIROC	300MG	TAB	31722-0580-60	60	\$1,763.53
MARCAINE (10ML-EA)	5MG/ML	SDV	00409-1560-10	60	\$51.76
MARCAINE (50ML-EA)	0.0025	MDV	00409-1587-50	100	\$7.82
MARCAINE (50ML-EA)	0.005	MDV	00409-1610-50	50	\$6.77
MARINOL	10MG	CAP	00051-0023-21	50	\$3,004.58
MARINOL	2.5MG	CAP	00051-0021-21	60	\$786.14
MARINOL	5MG	CAP	00051-0022-21	60	\$1,636.16
MARLISSA (28-EA)	0.15/0.03MG	TAB	68462-0388-29	60	\$92.76
MARPLAN	10MG	TAB	30698-0032-01	84	\$594.88
MARS-(LASER) (1-EA)	1500/BOX		99999-9000-17	100	\$62.00
MARYS MAGIC MOUTHWASH		SOLN	99999-9002-28	1	\$19.50
MASK-NEBULIZER	ADULT		73796-0099-20	120	\$8.50
MASSENGILL FEMININE (240ML)		WASH	05310-0001-13	1	\$2.23
MATRESS			99999-9000-77	240	\$0.00
MATULANE	50MG	CAP	54482-0053-01	1	\$11,750.40
MATZIM LA	180MG	TAB	52544-0691-19	100	\$267.80
MATZIM LA	240MG	TAB	52544-0692-19	90	\$300.12
MATZIM LA	300MG	TAB	52544-0693-19	90	\$390.43
MATZIM LA	360MG	TAB	52544-0694-19	90	\$420.08
MATZIM LA	420MG	TAB	52544-0695-30	90	\$151.67
MAVIK	1MG	TAB	00074-2278-13	30	\$252.60
MAVIK	2MG	TAB	00074-2279-13	100	\$252.60
MAVIK	4MG	TAB	00074-2280-13	100	\$252.60
MAVYRET	100-40MG	TAB	00074-2625-28	100	\$15,840.00
MAXALT	10MG	TAB	00006-0267-18	84	\$789.91
MAXALT	5MG	TAB	00006-0266-18	18	\$789.91
MAXALT-MLT	10MG	TAB	00006-3801-18	18	\$789.91
MAXARON FORTE	80/70MG	CAP	11528-0135-01	18	\$101.54
MAXIDEX OPTH (5ML)	0.001	SUSP	00998-0615-05	100	\$95.02
MAXIPIME (1-EA)	1GM	ADV	00409-0217-01	5	\$173.70
MAXIPIME (1-EA)	1GM	VIAL	00409-0219-01	10	\$61.92
MAXIPIME (1-EA)	2GM	VIAL	00409-0220-01	25	\$109.56
MAXITROL OPTH (3.5GM)		OINT	00065-0631-36	10	\$233.87
MAXITROL OPTH (5CC)		DROP	00998-0630-06	3.5	\$135.64
MEASURING TAPE-LINEN	120 IN		99999-9001-03	5	\$45.00
MEBARAL	100MG	TAB	67386-0803-02	6	\$425.60
MEBARAL	50MG	TAB	67386-0802-02	250	\$317.54
MEBENDAZOLE	100MG	TAB	00093-9107-29	250	\$76.56
MECLIZINE	12.5MG	TAB	00536-1297-10	12	\$31.90
MECLIZINE	25MG	TAB	65162-0442-10	1000	\$40.14
MECLIZINE CHEWABLE (OTC)	25MG	TAB	69618-0028-01	100	\$3.06
MECLOFENAMATE	100MG	CAP	00378-3000-01	100	\$773.77
MECLOFENAMATE	50MG	CAP	00378-2150-01	100	\$416.82

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MED CART LOCK			99999-9001-10	100	\$30.00
MED CART/NARC BOX	KEYS		00000-0100-10	1	\$1.00
MED CHANGE LABEL	SEE MAR		99999-9999-90	1	\$6.50
MEDERMA (20GM)	SCAR CARE	GEL	00259-0303-20	1	\$17.41
MEDERMA (50GM)	SCAR CARE	GEL	00259-0303-50	20	\$27.88
MEDERMA SPF30 (20GM)		CRM	00259-3192-82	50	\$17.15
MEDICAL BOX-CONTROLS			99999-9000-98	20	\$50.00
MEDICATION ENVELOPES			00000-0000-00	1	\$25.00
MEDICINE CUPS-PAPER	1/2OZ		99999-9001-69	250	\$65.00
MEDICINE CUPS-PAPER (250-EA)	1OZ		41210-0801-97	1000	\$40.00
MEDICINE CUPS-PLASTIC	1OZ		88670-0016-05	1000	\$65.00
MEDICINE CUPS-SOUFFLE (250-EA)	3/4 OZ		99999-9003-39	1000	\$75.00
MEDIHONEY (15ML-EA)	0.8	GEL	09958-0034-61	5000	\$148.80
MEDIHONEY CA ALGINATE	2 X 2	DRSG	09958-0031-31	150	\$131.88
MEDIHONEY CA ALGINATE	4 X 5 IN	PAD	09958-0031-41	10	\$299.52
MEDIHONEY DS (44ML)	WOUND	GEL	09958-0034-71	10	\$41.20
MEDIHONEY WOUND (44ML)		PSTE	09958-0033-61	44	\$40.00
MEDIKOFF	SUGAR-FREE	DROP(S)	47682-0109-03	44	\$32.05
MEDI-LAX (MEDIQUE)	5MG	TAB	47682-0858-89	300	\$5.00
MEDI-LYTE		TAB	47682-0030-13	25	\$21.64
MEDIPLANNER			00000-7117-00	500	\$20.00
MEDIPLAST	40%	PAD	53329-0410-59	1	\$20.40
MEDIQUE-BURN CREAM (25)	W/LIDOCAINE	CRM	47682-0260-73	25	\$4.04
MEDIQUE-CRAMP TAB (2X250)		TAB	47682-0810-13	25	\$26.08
MEDIQUE-DIAMODE	2MG	TAB	47682-0200-33	500	\$29.40
MEDIQUE-EYEWASH (15ML)	OPHTH	SOLN	47682-0198-68	100	\$2.35
MEDIQUE-GUAICON DMS (10X20ML)	100-10/5	SYRP	47682-0217-71	15	\$15.54
MEDIQUE-IBUPROFEN (2X250)	200MG	TAB	47682-0808-13	200	\$22.67
MEDIQUE-MEDICIDIN-D (2X250)	325/2/5MG	TAB	47682-0120-13	500	\$31.78
MEDIQUE-THERATEARS OPTH (1X32)		SOLN	47682-0041-03	500	\$15.00
MEDROL	16MG	TAB	00009-0073-01	32	\$172.50
MEDROL	32MG	TAB	00009-0176-01	50	\$300.91
MEDROL	4MG	TAB	00009-0056-02	25	\$36.55
MEDROL	8MG	TAB	00009-0022-01	100	\$53.59
MEDROL DOSEPAK	4MG	TAB	00009-0056-04	25	\$7.67
MEDROXYPROGESTERONE	10MG	TAB	00555-0779-02	21	\$49.14
MEDROXYPROGESTERONE	2.5MG	TAB	00555-0872-02	100	\$31.29
MEDROXYPROGESTERONE	5MG	TAB	00555-0873-02	100	\$47.25
MEDROXYPROGESTERONE (1ML)	150MG/ML	VIAL	66993-0370-83	100	\$97.85
MEDROXYPROGESTERONE (1ML-EA)	150MG/ML	SYRG	66993-0371-79	1	\$115.20
MEGACE ES (150ML)	625MG/5ML	SUSP	49884-0949-69	1	\$1,205.94
MEGACE SUSP 240ML	40MG/ML	SUSP	00015-0508-42	150	\$180.54
MEGESTROL	20MG	TAB	00555-0606-02	240	\$104.04
MEGESTROL	40MG	TAB	00555-0607-02	100	\$170.83
MEGESTROL (150ML)	625MG/5ML	SUSP	49884-0230-69	100	\$898.56
MEGESTROL (240ML)	40MG/ML	SUSP	49884-0907-38	150	\$143.95
MELATONIN	10MG	CAP	30768-0194-84	240	\$15.65
MELATONIN	1MG	TAB	80681-0041-00	90	\$1.62
MELATONIN	3MG	TAB	31604-0027-42	90	\$8.23
MELATONIN	5MG	TAB	80681-0040-02	240	\$17.33
MELATONIN (59ML)	1MG/ML	SOLN	30768-0168-36	500	\$5.68
MELATONIN ER	3MG	TAB	47469-0004-58	59	\$10.45
MELATONIN FAST DISSOLVE	10MG	TAB	40985-0275-03	100	\$11.24
MELATONIN FAST DISSOLVE	12MG	TAB	40093-0102-10	120	\$7.01
MELATONIN FAST DISSOLVE	5MG	TAB	40093-0101-64	60	\$4.49
MELLARIL	100MG	TAB	00078-0005-05	90	\$86.40
MELLARIL	30MG/ML	CONC	00078-0001-31	100	\$46.54
MELLARIL-S	25MG/5ML	SUSP	00078-0068-33	120	\$55.86
MELOXICAM	15MG	TAB	69097-0159-15	480	\$4,844.40
MELOXICAM	7.5MG	TAB	69097-0158-15	1000	\$3,168.40
MELQUIN HP	0.04	CRM	58980-0472-10	1000	\$60.68
MEMANTINE	10MG	CAPL	29300-0172-05	28.4	\$3,046.28
MEMANTINE	5MG	TAB	72578-0003-05	500	\$2,833.71
MEMANTINE ER	14MG	CAP	10370-0347-09	500	\$1,375.14
MENACTRA (0.5ML-EA)	4MCG/0.5ML	VIAL	49281-0589-05	90	\$891.75
MENEST	0.3MG	TAB	61570-0072-01	2.5	\$222.47
MENEST	0.625MG	TAB	61570-0073-01	100	\$316.09
MENEST	1.25MG	TAB	61570-0074-01	100	\$440.93
MENEST	2.5MG	TAB	61570-0075-50	100	\$313.25
MENNEN SPEED STICK (90GM)		GEL	22200-0951-04	50	\$3.33
MENOMUNE A/C/Y/W	50MCG	VIAL	49281-0489-01	90	\$147.65
MENPHOR LOTION	7.5OZ	LOTN	54162-0550-09	1	\$6.30
MENTAX (30GM)	0.01	CRM	00378-6151-49	222	\$225.33

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MENTHOLATUM (28GM)		OINT	10742-0001-01	30	\$3.50
MENVEO (1-EA)		VIAL	58160-0955-09	28	\$890.18
MEPERIDINE	100MG	TAB	00555-0382-02	5	\$272.10
MEPERIDINE	50MG	TAB	00603-4415-21	100	\$142.88
MEPERIDINE (1ML-EA)	50MG/ML	SDV	00641-6053-25	100	\$79.26
MEPERIDINE (500ML)	50MG/5ML	SOLN	00054-3545-63	25	\$159.87
MEPHYTON	5MG	TAB	00187-1704-05	500	\$7,051.21
MEPILEX BORDER	4 X 4 IN	DRSG	23190-1739-83	100	\$40.79
MEPILEX BORDER FOAM	6 X 6 IN	DRSG	23190-1739-45	5	\$60.00
MEPILEX FOAM	4 X 4	DRSG	33255-1585-42	5	\$55.63
MEPROBAMATE	200MG	TAB	23155-0128-01	5	\$687.55
MEPROBAMATE	400MG	TAB	00591-5238-01	100	\$183.11
MEPRON (210ML)	750MG/5ML	SUSP	00173-0665-18	100	\$1,807.20
MERCAPTOPURINE	50MG	TAB	00054-4581-11	210	\$204.62
MERIDIA	10MG	CAP	00074-2457-12	25	\$375.49
MEROPENEM (1-EA)	1GM	VIAL	55150-0208-30	90	\$220.00
MERREM (1-EA)	1GM	VIAL	00310-0321-30	10	\$805.36
MERREM (1-EA)	500MG	VIAL	00310-0325-20	10	\$402.67
MESALAMINE	1.2GM	TAB	68382-0711-19	10	\$1,213.13
MESALAMINE	1000MG	SUP	31722-0005-30	120	\$1,254.59
MESALAMINE DR	400MG	CAP	00093-5907-86	30	\$796.07
MESALAMINE DR	800MG	TAB	68382-0435-28	180	\$1,669.31
MESALAMINE ER	0.375GM	CAP	68382-0452-19	180	\$550.52
MESALAMINE ER	500MG	CAP	63304-0089-13	120	\$786.99
MESALAMINE RECTAL (60ML-EA)	4G/60ML	SUSP	45802-0098-51	120	\$170.00
MESALT DRESSING	2IN X 2IN		83180-2855-80	420	\$50.72
MESANTOIN	100MG	TAB	00078-0052-05	30	\$34.69
MESTINON	60MG	TAB	00187-3010-30	100	\$2,365.78
MESTINON TIMESPAN	180MG	TAB	00187-3013-30	100	\$1,346.15
METAGLIP	2.5/250MG	TAB	00087-6081-73	30	\$89.51
METAGLIP	2.5/500MG	TAB	00087-6077-31	100	\$132.10
METAMUCIL	0.52GM	CAP	37000-0405-14	100	\$15.25
METAMUCIL (660GM)	SMOOTH-ORIG	PWDR	37000-0454-05	100	\$25.00
METAMUCIL (822GM)	UNFLAVORED	PWDR	37000-0453-10	660	\$17.69
METAMUCIL (861GM)		PWDR	37000-0023-06	822	\$14.17
METAMUCIL FIBER WAFERS			37000-0740-92	861	\$6.52
METAMUCIL SMOOTH	ORANGE	PCKT	37000-0023-04	24	\$12.23
METAMUCIL SMOOTH SUGAR-FREE	ORANGE	PCKT	37000-0024-44	30	\$16.10
METANX		CAP	00525-8049-90	44	\$339.16
METANX		TAB	00525-8019-90	90	\$205.83
METAPROTERENOL	0.004	SOLN	49502-0678-24	90	\$30.75
METAPROTERENOL	10MG	TAB	49884-0258-01	62.5	\$99.95
METAPROTERENOL	20MG	TAB	00093-2232-01	100	\$46.62
METAPROTERENOL 0.6%	2.5ML		49502-0676-24	100	\$30.75
METAXALONE	800MG	TAB	55111-0650-01	62.5	\$489.10
METFORMIN (473ML)	500/5ML	SOLN	42571-0360-07	100	\$638.60
METFORMIN EXT-REL	1000MG	TAB	29033-0032-06	473	\$1,884.00
METFORMIN EXT-REL	500MG	TAB	67877-0413-05	60	\$387.28
METFORMIN EXT-REL	750MG	CAPL	51224-0107-60	500	\$538.60
METFORMIN HCL	1000MG	TAB	51224-0220-70	500	\$1,440.00
METFORMIN HCL	500MG	TAB	70010-0063-10	1000	\$704.00
METFORMIN HCL	850MG	TAB	70010-0064-10	1000	\$1,195.00
METHADONE	10MG	TAB	67877-0116-01	1000	\$14.95
METHADONE	5MG	TAB	13107-0088-01	100	\$32.15
METHADONE (30ML)	10MG/ML	CONC	66689-0694-30	100	\$99.75
METHADONE (500ML)	10MG/5ML	SOLN	00054-3556-63	30	\$69.07
METHADONE (500ML)	5MG/5ML	SOLN	00054-3555-63	500	\$39.88
METHADONE (DISPERSIBLE)	40MG	TAB	64019-0538-25	500	\$37.26
METHAZOLAMIDE	50MG	TAB	00574-0791-01	100	\$552.00
METHENAMINE	1GM	TAB	65862-0782-01	100	\$209.16
METHERGINE	0.2MG	TAB	43386-0140-07	100	\$195.60
METHERGINE (1ML-EA)	0.2MG/ML	AMP	00078-0053-03	7	\$188.84
METHIMAZOLE	10MG	TAB	23155-0071-01	20	\$76.78
METHIMAZOLE	5MG	TAB	23155-0070-01	100	\$44.44
METHOCARBAMOL	500MG	TAB	70010-0754-05	100	\$241.25
METHOCARBAMOL	750MG	TAB	70010-0770-01	500	\$72.60
METHOCARBAMOL (10ML-EA)	100MG/ML	SDV	67457-0273-10	100	\$1,782.00
METHOTREXATE	2.5MG	TAB	68382-0775-01	250	\$356.40
METHOTREXATE (2ML-EA)	25MG/ML	MDV	61703-0350-38	100	\$43.61
METHOTREXATE (40ML-EA)	1GM/40ML	SDV	16729-0277-35	10	\$41.16
METHOXSALEN RAPID	10MG	CAP	68682-0065-10	40	\$4,005.50
METHSCOPOLAMINE BROM	5MG	TAB	76385-0101-60	50	\$238.02
METHYLCLOTHIAZIDE	5MG	TAB	00378-0160-01	60	\$184.23

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
METHYLDOPA	250MG	TAB	16729-0030-01	100	\$37.20
METHYLDOPA	500MG	TAB	16729-0031-01	100	\$65.82
METHYLERGONOVINE MAL	0.2MG	TAB	00054-0639-05	100	\$806.75
METHYLPHENIDATE	20MG	TAB	00406-1146-01	12	\$149.81
METHYLPHENIDATE	5MG	TAB	10702-0100-01	100	\$72.24
METHYLPHENIDATE CD	40MG	CAP	00527-4582-37	100	\$711.52
METHYLPHENIDATE CD	60MG	CAP	00093-5293-01	100	\$944.19
METHYLPHENIDATE ER	10MG	CAP	51862-0609-01	100	\$1,073.59
METHYLPHENIDATE ER	10MG	TAB	10702-0075-01	100	\$750.00
METHYLPHENIDATE ER	18MG	TAB	13811-0706-10	100	\$934.14
METHYLPHENIDATE ER	20MG	TAB	10702-0076-01	100	\$775.00
METHYLPHENIDATE ER	27MG	TAB	31722-0953-01	100	\$1,354.03
METHYLPHENIDATE ER	30MG	CAP	00115-1738-01	100	\$560.21
METHYLPHENIDATE ER	36MG	TAB	13811-0708-10	100	\$987.70
METHYLPHENIDATE ER	40MG	CAP	00781-2364-01	100	\$596.46
METHYLPHENIDATE ER	54MG	TAB	13811-0709-10	100	\$1,074.71
METHYLPHENIDATE ER (CD)	20MG	CAP	00527-4580-37	100	\$577.08
METHYLPHENIDATE ER (CD)	30MG	CAP	00527-4581-37	100	\$577.08
METHYLPHENIDATE ER (CD)	50MG	CAP	00527-4583-37	100	\$972.60
METHYLPHENIDATE HCL	10MG	TAB	10702-0101-01	100	\$102.79
METHYLPREDNISOLONE	32MG	TAB	59762-0051-01	100	\$129.49
METHYLPREDNISOLONE	4MG	TAB	59746-0001-06	25	\$164.96
METHYLPREDNISOLONE	8MG	TAB	59762-0049-01	100	\$50.26
METHYLPREDNISOLONE (1-EA)	125MG/2ML	VIAL	63323-0258-03	25	\$349.50
METHYLPREDNISOLONE (1ML-EA)	40MG/ML	VIAL	70121-1573-01	25	\$11.57
METHYLPREDNISOLONE (1ML-EA)	80MG/ML	SDV	70121-1574-01	1	\$19.58
METHYLPREDNISOLONE (1ML-EA)	80MG/ML	SDV	00703-0051-04	1	\$429.00
METHYLPREDNISOLONE (5ML)	80MG/ML	INJ	00703-0063-01	25	\$85.80
METHYLPREDNISOLONE ACET (10ML)	40MG/ML	MDV	00703-0045-01	5	\$85.80
METHYLPREDNISOLONE DSPK	4MG	TAB	59746-0001-03	10	\$34.64
METIPRANOLOL OPTH.	0.30%	SOL	61314-0447-10	21	\$50.17
METOCLOPRAMIDE	10MG	TAB	00093-2203-10	10	\$215.00
METOCLOPRAMIDE	5MG	TAB	00093-2204-01	1000	\$33.25
METOCLOPRAMIDE (2ML-EA)	5MG/ML	SDV	00409-3414-01	100	\$35.50
METOCLOPRAMIDE (473ML)	5MG/5ML	SOLN	62559-0190-16	50	\$100.70
METOLAZONE	10MG	TAB	00185-5600-01	473	\$282.11
METOLAZONE	2.5MG	TAB	00185-5050-01	100	\$207.31
METOLAZONE	5MG	TAB	00185-0055-01	100	\$235.56
METOPROLOL	100MG	TAB	57237-0102-99	100	\$761.30
METOPROLOL	25MG	TAB	57237-0100-99	1000	\$242.50
METOPROLOL	50MG	TAB	57237-0101-99	1000	\$544.30
METOPROLOL ER	100MG	TAB	45963-0677-96	1000	\$1,583.50
METOPROLOL ER	200MG	TAB	45963-0678-11	1000	\$251.95
METOPROLOL ER	25MG	TAB	45963-0709-96	100	\$1,053.80
METOPROLOL ER	50MG	TAB	45963-0676-96	1000	\$1,053.80
METOPROLOL TART (5ML-EA)	5MG/5ML	AMP	00409-2285-05	1000	\$31.20
METOPROLOL/HCTZ	100/25MG	TAB	62332-0116-31	60	\$219.07
METOPROLOL/HCTZ	50MG/25MG	TAB	62332-0115-31	100	\$140.14
METROCREAM	0.75%	CRM	00299-3836-45	100	\$750.48
METROGEL (60GM)	1.00%	GEL	00299-3820-60	45	\$451.74
METROGEL VAGINAL (70GM)	0.75%	GEL	99207-0130-70	60	\$328.81
METRONIDAZOLE	250MG	TAB	72578-0007-21	70	\$105.22
METRONIDAZOLE	375MG	CAP	62332-0018-50	250	\$614.52
METRONIDAZOLE	500MG	TAB	23155-0652-05	50	\$345.75
METRONIDAZOLE (150ML)	50MG/ML	SUSP	65628-0202-05	500	\$90.00
METRONIDAZOLE (45GM)	0.0075	CRM	00713-0633-37	150	\$549.87
METRONIDAZOLE (59ML)	0.0075	LOTN	00168-0383-60	45	\$247.14
METRONIDAZOLE (60GM)	0.01	GEL	51672-4215-03	59	\$277.26
METRONIDAZOLE MIXED (100ML-EA)	500MG/100ML	SOLN	00409-7811-24	60	\$55.28
METRONIDAZOLE TOP (45GM)	0.0075	GEL	00713-0637-37	2400	\$319.69
METRONIDAZOLE VAG (70GM)	0.0075	GEL	73473-0303-70	45	\$152.83
MEVACOR	10MG	TAB	00006-0730-61	70	\$89.70
MEVACOR	20MG	TAB	00006-0731-61	60	\$188.93
MEVACOR	40MG	TAB	00006-0732-61	60	\$340.12
MEXILETINE	150MG	CAP	00093-8739-01	60	\$253.56
MEXILETINE	200MG	CAP	00093-8740-01	100	\$302.67
MEXILETINE	250MG	CAP	00093-8741-01	100	\$349.81
MEXITIL	150MG	CAP	00597-0066-01	100	\$129.84
MEXITIL	200MG	CAP	00597-0067-01	100	\$154.53
MEXITIL	250MG	CAP	00597-0068-01	100	\$123.83
MG217 MEDICATED TAR (107GM)	0.02	OINT	01227-7500-04	100	\$20.04
MG217 PSORIASIS MED (113.4GM)	0.02	OINT	12277-0050-05	107	\$7.50
MG217 PSORIASIS SAL ACID(104ML)	0.03	CRM	12277-0506-04	113.4	\$7.50



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MG217 TAR (240ML)	0.03	SHAM	12277-0502-08	104	\$7.50
MG-PLUS PROTEIN	133MG	TAB	17204-0434-40	240	\$7.44
MIACALCIN NASAL (3.7ML)	200IU	SPRY	00078-0311-54	100	\$360.58
MICARDIS	20MG	TAB	00597-0039-37	37	\$168.30
MICARDIS	40MG	TAB	00597-0040-37	30	\$168.30
MICARDIS	80MG	TAB	00597-0041-37	30	\$168.30
MICARDIS HCT	40/12.5MG	TAB	00597-0043-37	30	\$168.30
MICARDIS HCT	80/12.5MG	TAB	00597-0044-37	30	\$168.30
MICARDIS/HCT	80/25MG	TAB	00597-0042-37	30	\$168.30
MICATIN SPRAY LIQUID (105ML)	0.02		00009-7724-13	30	\$4.64
MICONAZOLE (28GM)	0.02	CRM	61269-0735-56	105	\$2.86
MICONAZOLE 1 COMBO	1200MG/2%	KIT	70000-0315-01	28	\$17.99
MICONAZOLE 3	200MG	SUPP	00472-1738-03	1	\$57.30
MICONAZOLE 3 COMBO	200MG/2%	KIT	00904-5415-01	3	\$11.85
MICONAZOLE 7	100MG	SUPP	61269-0736-07	1	\$9.79
MICONAZOLE 7 DAY (45GM)	0.02	CRM	00904-7734-45	7	\$11.79
MICONAZOLE AF (71GM)	0.02	PWDR	37205-0653-18	45	\$6.99
MICROGESTIN (21-EA)	4494600%	TAB	51862-0007-06	71	\$171.94
MICROGESTIN FE	44946	TAB	52544-0249-28	126	\$171.94
MICROGESTIN FE	1.5/30	TAB	51862-0292-06	168	\$173.61
MICRO-GUARD (85GM)	0.02	PWDR	11701-0038-16	168	\$8.88
MICRO-K EXTENCAPS	10MEQ	CAP	64011-0009-04	85	\$105.86
MICRO-K EXTENCAPS	8MEQ	CAP	64011-0010-04	100	\$100.34
MICROLET (100)	LANCETS		00193-6586-21	100	\$11.95
MICROLET NEXT LANCING DEVICE			30193-6702-01	100	\$25.00
MICRONASE	1.25MG	TAB	00009-0131-01	1	\$50.23
MICRONOR	35%	TAB	00062-1411-16	100	\$206.86
MICROPORE PAPER TAPE (12)	1 IN		08333-1530-01	168	\$8.40
MICROZIDE 12.5MG CAPS			52544-0622-01	12	\$140.40
MIDAZOLAM HCL (1ML-EA)	5MG/ML	SDV	00641-6061-25	100	\$36.00
MIDAZOLAM HCL (2ML-EA)	10MG/2ML	SDV	00641-6063-25	25	\$37.50
MIDAZOLAM HCL (2ML-EA)	2MG/2ML	SDV	00641-6057-25	50	\$19.50
MIDODRINE	2.5MG	TAB	00245-0211-11	50	\$169.15
MIDODRINE	5MG	TAB	00245-0212-11	100	\$415.55
MIDODRINE HCL	10MG	TAB	70700-0159-01	100	\$486.02
MIDOL COMPLETE		GCAP	12843-0172-53	100	\$4.85
MIGHTY SHAKES			99999-9999-91	24	\$0.00
MILK OF MAGNESIA (473ML)		SUSP	00904-0788-16	1	\$3.72
MILK OF MAGNESIA (PHILIPS)		TAB	12843-0516-73	473	\$4.92
MILK OF MAGNESIA UD (30ML-EA)	80MEQ/30ML	SUSP	00121-0431-30	24	\$234.12
MILK THISTLE	175MG	CAP	07431-2334-91	3000	\$15.89
MILLIPRED	5MG	TAB	16477-0505-01	100	\$788.10
MILRINONE LACTATE (50ML-EA)	1MG/ML	SDV	63323-0617-50	100	\$45.00
MILRINONE/D5W (200ML-EA)	40MG/200ML	IV	00143-9718-10	50	\$382.80
MINASTRIN 24 FE		CHEW	00430-0535-50	2000	\$619.63
MINERAL ICE (227GM)	0.02	GEL	00067-2067-08	140	\$7.40
MINERAL OIL (473ML)			49580-0334-06	227	\$4.49
MINERIN (113GM)		CRM	80681-0155-00	473	\$3.28
MINERIN (454GM)		CRM	00904-7751-27	113	\$5.06
MINERIN (473ML)		LOTN	00904-7752-16	454	\$7.99
MINI-SPIKE VENTED DISP	PIN-SAFSITE		08021-4120-00	473	\$200.00
MINOCIN	100MG	CAP	00005-5344-18	50	\$503.75
MINOCYCLINE	100MG	CAP	68382-0318-18	50	\$169.87
MINOCYCLINE	50MG	CAP	68382-0316-01	50	\$169.87
MINOCYCLINE	75MG	CAP	68382-0317-01	100	\$197.96
MINOCYCLINE HCL ER	90MG	TAB	00781-5386-31	100	\$724.76
MINOR LACERATION TRAY			00849-2330-02	30	\$12.00
MINOXIDIL	10MG	TAB	53489-0387-01	1	\$129.09
MINOXIDIL	2.5MG	TAB	53489-0386-01	100	\$58.78
MINOXIDIL TOP	0.02	SOL	00472-0066-73	100	\$9.70
MINOXIDIL TOPICAL	5.00%	SOLN	00472-0094-73	60	\$25.20
MINTOX ANTACID	12OZ	SUSP	51728-2598-06	60	\$4.29
MINTOX PLUS		TAB	00904-6700-60	360	\$2.99
MIRACLE MOUTH WASH			99999-9000-50	100	\$35.02
MIRALAX PACKETS (1-EA)		PCKT	11523-7268-08	210	\$30.22
MIRAPEX	0.125	TAB	00597-0183-90	24	\$758.26
MIRAPEX	0.25MG	TAB	00597-0184-90	90	\$758.26
MIRAPEX	0.5MG	TAB	00597-0185-90	90	\$758.26
MIRAPEX	1.5MG	TAB	00597-0191-90	90	\$758.26
MIRAPEX	1MG	TAB	00597-0190-90	90	\$758.26
MIRCETTE-28	21-5	TAB	51285-0114-58	90	\$702.00
MIRENA	SYSTEM		50419-0423-01	168	\$1,322.04
MIRTAZAPINE	15MG	TAB	13107-0031-05	1	\$1,350.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MIRTAZAPINE	30MG	TAB	13107-0003-05	500	\$1,383.33
MIRTAZAPINE	45MG	TAB	13107-0032-05	500	\$1,416.67
MIRTAZAPINE	7.5MG	TAB	13107-0001-05	500	\$1,316.67
MIRTAZAPINE SOLTAB	15MG	TAB	65862-0021-06	500	\$70.65
MIRTAZAPINE SOLTAB	30MG	TAB	65862-0022-06	30	\$72.79
MIRTAZAPINE SOLTAB	45MG	TAB	65862-0023-06	30	\$77.56
MIRVASO (30GM)	0%	GEL	00299-5980-35	30	\$693.90
MISOPROSTOL	100MCG	TAB	43386-0160-12	30	\$117.75
MISOPROSTOL	200MCG	TAB	59762-5008-01	120	\$71.95
MITRAZOL (71GM)	1/0/1900	PWDR	70000-0323-01	60	\$6.99
MMR VACCINE (1-EA)		VIAL	00006-4681-00	71	\$1,073.89
MOBIC	15MG	TAB	00597-0030-01	10	\$1,775.28
MOBIC	7.5MG	TAB	00597-0029-01	100	\$1,161.02
MODAFINIL	100MG	TAB	62332-0385-30	100	\$661.98
MODAFINIL	200MG	TAB	62332-0386-30	30	\$999.98
MOEXIPRIL HCL	15MG	TAB	00093-5150-01	30	\$145.54
MOEXIPRIL HCL	7.5MG	TAB	00093-0017-01	100	\$138.92
MOEXIPRIL/HCTZ	15MG/12.5MG	TAB	68462-0206-01	100	\$133.57
MOEXIPRIL/HCTZ	15MG/25MG	TAB	68462-0205-01	100	\$133.57
MOEXIPRIL/HCTZ	7.5/12.5MG	TAB	00093-5213-01	100	\$133.57
MOISTUREL (397GM)		LOTN	00430-3100-11	100	\$9.73
MOISTURIN (120GM)		CRM	04580-2612-04	397	\$4.32
MOJO-COMPRESSION SOCKS	2XL		99999-9002-00	120	\$40.00
MOJO-COMPRESSION SOCKS	3XL		99999-9001-98	1	\$40.00
MOLEFOAM 4 1/8INX3 3/8IN (2CT)		PAD	11017-0149-00	1	\$2.11
MOLESKIN PLUS (24 X 4-5/8 IN)	ROLL		01101-7338-80	2	\$4.09
MOLESKIN PLUS ROLL	24 IN X 4 IN	PAD	27207-7900-00	1	\$4.09
MOLINDONE	25MG	TAB	64720-0230-10	1	\$269.35
MOLNUPIRAVIR	200MG	CAP	00006-5055-06	100	\$0.01
MOMETASONE (17GM)	50MCG	SPRY	60505-0830-01	40	\$256.25
MOMETASONE FUROATE (15GM)	0.001	CRM	45802-0257-35	17	\$29.16
MOMETASONE FUROATE (15GM)	0.001	OINT	68462-0225-17	15	\$26.75
MOMETASONE FUROATE (30ML)	0.10%	SOLN	45802-0118-59	15	\$29.85
MOMETASONE FUROATE (45GM)	0.001	CRM	45802-0257-42	30	\$52.92
MOMETASONE FUROATE (45GM)	0.001	OINT	68462-0225-55	45	\$49.00
MOMETASONE FUROATE (60ML)	0.001	SOLN	00713-0701-53	45	\$60.48
MONISTAT 1 COMBO	1200MG/2%	KIT	63736-0012-30	60	\$27.89
MONISTAT 3 (5GM-EA)	0.04	CRM	63736-0015-18	1	\$13.24
MONISTAT 3 COMBO	200MG/2%	KIT	63736-0016-03	15	\$18.02
MONISTAT 7 (45GM)	0.02	CRM	63736-0442-63	1	\$14.68
MONISTAT 7 COMBO	100MG/2%	KIT	63736-0109-04	45	\$12.64
MONISTAT COMPLETE CARE		GEL	63736-0447-80	1	\$25.00
MONOJECT DENTAL NEEDLE	27G X 1-1/4		99999-9002-01	4	\$40.00
MONOJECT SAFETY-1CC	29G X 1/2 IN	SYRG	08881-5111-10	100	\$158.77
MONOKET	20MG	TAB	00091-3620-01	100	\$342.10
MONONESSA	0.25/0.035MG	TAB	52544-0247-28	100	\$204.60
MONOPRIL	10MG	TAB	00087-0158-46	168	\$148.20
MONOPRIL	20MG	TAB	00087-0609-42	90	\$154.38
MONOPRIL/HCT	20MG/12.5MG	TAB	00087-1493-01	90	\$171.54
MONOPRIL/HCTZ	10/12.5	TAB	00087-1492-01	100	\$164.68
MONTELUKAST	10MG	TAB	13668-0081-05	100	\$2,514.09
MONTELUKAST CHEW	4MG	TAB	33342-0110-10	500	\$452.54
MONTELUKAST CHEW	5MG	TAB	33342-0111-10	90	\$452.54
MONUROL GRAN	3GM	PCKT	00456-4300-01	90	\$109.52
MORPHINE SULF (10ML-EA)	10MG/ML	MDV	00641-6068-01	1	\$7.68
MORPHINE SULF (120ML)	20MG/ML	SOLN	58177-0886-03	10	\$69.95
MORPHINE SULF (1ML-EA)	10MG/ML	VIAL	00641-6070-25	120	\$30.30
MORPHINE SULF (30ML)	100MG/5ML	SOLN	00527-1425-36	25	\$25.20
MORPHINE SULF (40X10ML-UD)	20MG/10ML	SOLN	00054-8586-16	30	\$46.23
MORPHINE SULF IR	30MG	TAB	00054-0236-25	400	\$88.24
MORPHINE SULF UD (40X5ML)	10MG/5ML	SOLN	00054-0237-55	100	\$33.74
MORPHINE SULFATE	10MG	SUP.	00574-7112-12	200	\$75.00
MORPHINE SULFATE	10MG/5ML	SOLN	00054-0237-63	12	\$42.42
MORPHINE SULFATE	20MG/5ML	SOLN	00054-3786-63	500	\$65.03
MORPHINE SULFATE (10X1ML)	2MG/ML	SYR	00409-1762-30	500	\$19.56
MORPHINE SULFATE (1ML-EA)	5MG/ML	VIAL	10019-0176-44	10	\$29.70
MORPHINE SULFATE (30ML)	20MG/ML	CONC	00054-0517-44	25	\$25.20
MORPHINE SULFATE ER	100MG	TAB	42858-0804-01	30	\$211.96
MORPHINE SULFATE ER	10MG	CAP	00228-3501-06	100	\$283.93
MORPHINE SULFATE ER	15MG	TAB	63304-0450-01	60	\$167.57
MORPHINE SULFATE ER	200MG	TAB	60951-0659-70	100	\$1,838.19
MORPHINE SULFATE ER	20MG	CAP	00228-3502-06	100	\$313.39
MORPHINE SULFATE ER	30MG	TAB	42858-0802-01	60	\$73.37

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MORPHINE SULFATE ER	60MG	CAP	00832-0229-00	100	\$1,137.38
MORPHINE SULFATE ER	60MG	TAB	42858-0803-01	100	\$140.17
MORPHINE SULFATE IR	15MG	TAB	00054-0235-25	100	\$51.85
MORRHUATE SOD (30ML)	1/0/1900	MDV	00517-3065-01	100	\$84.00
MORTAR AND PESTLE SET			99999-9000-90	30	\$12.60
MOTEGRITY	2MG	TAB	54092-0547-01	1	\$606.48
MOUNJARO (0.5ML-EA)	2.5MG/0.5ML	SYRG	00002-1506-80	30	\$1,227.65
MOUTHKOTE (240ML)		SPRY	50930-0098-08	2	\$12.35
MOVANTIK	25MG	TAB	57841-1301-01	240	\$461.16
MOVI PREP KIT			65649-0201-75	30	\$151.06
MOXEZA (3ML)	0.005	SOLN	00065-0006-03	1	\$203.64
MOXIFLOXACIN	400MG	TAB	65862-0603-30	3	\$816.75
MOXIFLOXACIN OPTH (3ML)	0.005	SOLN	60505-0582-04	30	\$167.35
MS CONTIN	100MG	TAB	59011-0263-10	3	\$2,162.21
MS CONTIN	15MG	TAB	59011-0260-10	100	\$393.86
MS CONTIN	200MG	TAB	59011-0264-10	100	\$3,959.82
MS CONTIN	30MG	TAB	59011-0261-25	100	\$748.42
MS CONTIN	60MG	TAB	59011-0262-10	100	\$1,460.40
MUCINEX D	600MG/60MG	TAB	63824-0057-36	100	\$43.38
MUCINEX DM	600MG/30MG	TAB	63824-0056-32	36	\$24.46
MUCINEX DM MAX STRNGTH	1200MG/60MG	TAB	63824-0072-36	20	\$37.28
MUCINEX DM MAX STRNGTH	1200MG/60MG	TAB	63824-0072-35	28	\$26.60
MUCINEX ER	600MG	TAB	63824-0008-50	14	\$222.32
MUCINEX SINUS-MAX	200/325/5	TAB	63824-0201-20	500	\$12.93
MUCOMYST-20/ORAL INHALATION	0.2	SOLN	00087-0570-07	20	\$63.89
MULTAQ	400MG	TAB	00024-4142-60	48	\$912.01
MULTIGEN		CPLT	51991-0543-90	60	\$112.30
MULTIGEN PLUS		CPLT	51991-0544-90	90	\$112.30
MULTIRET-FOLIC	500MG	TAB	52152-0048-14	90	\$37.50
MULTISTIX	8SG	STRP	00193-2164-21	60	\$71.05
MULTISTIX 10SG (100)	STRIPS		08620-2161-21	100	\$86.10
MULTISTIX 7 URINE TEST STRIPS			00193-2165-21	100	\$63.20
MULTISTIX 9SG REGEANT STRIPS		STRP	00193-2163-21	100	\$74.40
MULTI-SYMP COLD NGHT (237ML)	6.25-10-325 MG/15fl	LIQ	46122-0034-34	100	\$4.99
MULTIVITAMIN (236ML)		LIQ	76518-0010-08	237	\$9.99
MULTIVITAMIN (480ML)		LIQ	37140-1916-16	236	\$10.55
MULTIVITAMIN W/FLOURIDE	1MG	CHEW	44946-1025-01	480	\$8.14
MULTIVITAMIN W/FLUORIDE	0.5MG	CHEW	44946-1024-01	100	\$8.14
MULTIVITAMIN/FLUORIDE	0.25MG	CHEW	44946-1023-01	100	\$8.14
MULTIVITAMINS		TAB	80681-0020-00	100	\$14.08
MULTIVITES/MINERALS		TAB	00904-5492-80	1000	\$39.86
MUMPS SKIN	10 TESTS		49281-0240-10	1000	\$142.44
MUPIROCIN (15GM)	1/0/1900	CRM	68462-0564-17	10	\$245.16
MUPIROCIN (1GM-EA)	0.02	OINT	50268-0568-15	15	\$256.29
MUPIROCIN (22GM)	0.02	OINT	51672-1312-00	50	\$25.00
MUPIROCIN (30GM)	1/0/1900	CRM	21922-0029-05	22	\$415.56
MURO 128 OPTH (15ML)	1/0/1900	SOLN	24208-0277-15	30	\$19.18
MURO 128 OPTH (3.5GM)	0.05	OINT	24208-0385-55	15	\$19.18
MURO-128	0.02	SOLN	24208-0276-15	3.5	\$18.22
MUSCLE RUB (56.7GM)	ULTRA STR	CRM	70000-0208-02	15	\$5.19
MUSCLE RUB (85GM)	EX-STRENGTH	CRM	45802-0174-53	56.7	\$3.49
MUSCLE RUB ULTRA STREN (113GM)		CRM	70000-0208-01	85	\$7.19
MUSE	250MCG	SUPP	00037-8120-06	113	\$490.68
MYAMBUTOL	400MG	TAB	68850-0012-01	6	\$97.50
MYCAMINE (1-EA)	100MG	VIAL	00469-3211-10	100	\$2,244.00
MYCELEX	10MG	TROC	17314-9400-03	10	\$240.75
MYCELEX (30GM)	0.01	CRM	00026-3091-59	140	\$18.72
MYCELEX-7	100MG	SUP.	00192-2501-07	30	\$7.20
MYCIBUTIN	150MG	CAP	00013-5301-17	7	\$2,334.53
MYCOCIDE NS (30ML)		SOLN	60193-0010-30	100	\$12.50
MYCOLOG (15GM)		OINT	00003-0466-30	30	\$19.99
MYCOLOG (60GM)		CRM	00003-0566-65	15	\$60.23
MYCOLOG (60GM)		OINT	00003-0466-65	60	\$57.82
MYCOPHENOLATE MOFETIL	250MG	CAP	16729-0094-01	60	\$392.32
MYCOPHENOLATE MOFETIL	500MG	TAB	64380-0725-07	100	\$3,962.93
MYCOPHENOLATE SOD DR	360MG	TAB	60505-2966-07	500	\$1,096.50
MYCOPHENOLIC ACID DEL-REL	180MG	TAB	67877-0426-12	120	\$548.10
MYCOSTATIN (15GM)	100000U/GM	PWDR	00003-0593-20	120	\$31.74
MYCOSTATIN ORAL (60ML)	100000U/ML	SUSP	00003-0588-60	15	\$32.29
MYCOSTATIN PAST.	200000U	LOZ	00003-0543-20	60	\$31.40
MYDFRIN OPHTHALMIC	0.025	SOLN	00998-0342-05	30	\$46.68
MYDRIACYL DROPS	1.00%	DRPS	00998-0355-15	5	\$114.43
MYFORTIC	180MG	TAB	00078-0385-66	15	\$948.72

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
MYFÖRTIC	360MG	TAB	00078-0386-66	120	\$1,897.42
MYLANTA (150ML)		SUSP	16837-0610-55	120	\$2.99
MYLANTA (355ML)		SUSP	01683-7610-12	150	\$3.55
MYLANTA GAS	125MG	TAB	01683-7455-48	355	\$7.01
MYLANTA GEL CAPS		CAP	16837-0626-60	60	\$7.12
MYORISAN	40MG	CAP	61748-0304-13	60	\$744.50
MYRBETRIQ	25MG	TAB	00469-2601-30	30	\$515.65
MYRBETRIQ ER	50MG	TAB	00469-2602-30	30	\$515.65
MYSOLINE	250MG	TAB	66490-0691-10	30	\$7,625.33
MYSOLINE	50MG	TAB	05907-5690-10	100	\$45.14
MYTAB FOR GAS	80MG	TAB	00603-0210-21	100	\$6.29
MYTESI	125MG	TAB	70564-0802-60	100	\$2,849.46
NABUMETONE	500MG	TAB	69367-0241-01	60	\$137.59
NABUMETONE	750MG	TAB	69097-0966-12	100	\$774.17
N-ACETYL CYSTEINE	600MG	CAP	54629-4097-60	500	\$8.63
NADOLOL	20MG	TAB	76385-0133-01	100	\$339.00
NADOLOL	40MG	TAB	76385-0134-01	100	\$396.00
NADOLOL	80MG	TAB	50742-0180-01	100	\$551.15
NAFCILLIN (1-EA)	1GM	ADV	00781-3128-92	100	\$192.54
NAFCILLIN (1-EA)	1GM	VIAL	63323-0327-10	10	\$178.66
NAFCILLIN (1-EA)	2GM	VIAL	44567-0222-10	10	\$264.00
NAFCILLIN SOD (1-EA)	2GM	ADV	00781-3129-92	10	\$373.50
NAFTIFINE (40GM)	0.01	GEL	00115-1510-63	10	\$472.63
NAFTIFINE (45GM)	0.02	CRM	51672-1368-06	40	\$399.63
NAFTIN	0.01	GEL	00259-4770-20	45	\$68.66
NAFTIN (40GM)	0.01	GEL	00259-4770-40	20	\$473.82
NAFTIN (45GM)	0.02	CRM	00259-1102-45	40	\$464.36
NAFTIN CREAM	0.01	CRM	00259-4126-30	45	\$331.37
NAFTIN CREAM	1.00%	CRM	00259-4126-60	30	\$152.23
NAIR FACE (57GM)		CRM	22600-0210-31	60	\$6.00
NALBUPHINE (10ML)	20MG/ML	FTV	00409-1467-01	57	\$1,588.98
NALBUPHINE (10ML-EA)	20MG/ML	MDV	00409-1467-01	250	\$1,588.98
NALBUPHINE (1ML-EA)	10MG/ML	AMP	00409-1463-01	250	\$46.32
NALBUPHINE (1ML-EA)	20MG/ML	AMP	00409-1465-01	10	\$79.64
NALFON	200MG	CAP	00884-6600-10	10	\$96.50
NALOXONE (2ML-EA)	1MG/ML	SYRG	76329-1469-05	100	\$508.50
NALOXONE FLIP-TOP (10ML-EA)	0.4MG/ML	MDV	00409-1219-01	50	\$3,562.20
NALOXONE HCL (1ML-EA)	0.4MG/ML	SDV	70069-0071-10	250	\$125.00
NALOXONE NASAL KIT (2)	4MG/0.1ML	SPRY	45802-0811-84	10	\$129.60
NALOXONE PRFLD L/L (2ML-EA)	2MG/2ML	SYRG	55150-0345-10	2	\$378.00
NALOXONE-CARPUJECT (1-EA)	0.4MG/ML	CARP	00409-1782-69	20	\$185.28
NALTREXONE	50MG	TAB	47335-0326-88	10	\$427.50
NAMENDA	10MG	TAB	00456-3210-60	100	\$533.70
NAMENDA	5MG		00456-3205-60	60	\$533.70
NAMENDA TITRATION PAK		TAB	00456-3200-14	60	\$435.76
NAMENDA XR	14MG	CAP	00456-3414-90	49	\$1,673.18
NAMENDA XR	21MG	CAP	00456-3421-33	90	\$557.72
NAMENDA XR	28MG	CAP	00456-3428-33	30	\$557.72
NAMZARIC	14MG/10MG	CAP	00456-1214-30	30	\$674.83
NAMZARIC	28MG/10MG	CAP	00456-1228-30	30	\$674.83
NAPHCÓN-A (10ML-EA)	OPHT	DROP(S)	00065-0085-42	30	\$6.65
NAPHCÓN-A (15ML)	OPHT	DROP(S)	00065-0085-15	10	\$9.41
NAPRELAN	500MG	TAB	68453-0850-75	15	\$766.18
NAPRELAN	750MG	CAPL	52427-0274-30	75	\$831.17
NAPRELEN 375MG		TAB	68453-0375-10	30	\$1,025.47
NAPROSYN	250MG	TAB	01839-3272-42	100	\$80.55
NAPROSYN	500MG	TAB	00004-6316-01	100	\$355.98
NAPROSYN EC	500MG	TAB	18393-0256-42	100	\$137.50
NAPROXEN	250MG	TAB	68462-0188-01	100	\$77.50
NAPROXEN	375MG	TAB	68462-0189-05	100	\$488.25
NAPROXEN	500MG	TAB	68462-0190-05	500	\$596.25
NAPROXEN (500ML)	125MG/5ML	SUSP	68134-0363-01	500	\$79.20
NAPROXEN EC DEL-REL	375MG	TAB	00093-1005-05	500	\$742.50
NAPROXEN EC DEL-REL	500MG	CAPL	69784-0500-01	500	\$630.61
NAPROXEN SOD EXT-REL	500MG	TAB	47781-0154-75	100	\$1,614.00
NAPROXEN SODIUM	220MG	TAB	45802-0490-78	75	\$6.95
NAPROXEN SODIUM	275MG	TAB	65862-0515-01	100	\$229.00
NAPROXEN SODIUM	550MG	TAB	65862-0516-01	100	\$356.53
NAPROXEN SODIUM CR	375MG	TAB	47781-0153-01	100	\$2,152.00
NARCAN	0.4MG/ML	VIAL	63481-0365-05	100	\$44.00
NARCAN (1ML-EA)	0.4MG/ML	AMP	63481-0358-10	10	\$35.81
NARCAN (2ML-EA)	1MG/ML	AMP	63481-0377-10	10	\$52.38
NARCAN NASAL KIT (2)	4MG/0.1ML	SPRY	69547-0353-02	20	\$200.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
NARCOTIC BOOK			99999-9000-92	2	\$100.00
NARDIL	15MG	TAB	00071-0350-60	1	\$183.72
NASACORT OTC (10.8ML-60 SPRYS)	55MCG	SPRY	41167-5800-03	60	\$21.16
NASACORT OTC (16.9ML-120 SPRY)	55MCG	SPRY	41167-5800-05	10.8	\$30.33
NASAL ASPIRATOR			56017-3700-00	16.9	\$34.26
NASAL SPRAY (30ML)	0%	SPRY	00904-6761-30	1	\$2.46
NASALCROM (13ML)	40MG/ML	SPRY	00009-7709-01	30	\$8.56
NASCOBAL SN	500MCG/SP	SPRY	49884-0270-82	13	\$851.16
NASONEX (17GM)	50MCG	SPRY	00085-1288-01	4	\$301.72
NATACYN OPTH (15ML)	0.05	SUSP	00065-0645-15	17	\$568.37
NATEGLINIDE	120MG	TAB	68382-0722-16	15	\$155.42
NATEGLINIDE	60MG	TAB	68382-0721-16	90	\$149.59
NATURAL FIBER	0.52GM	CAP	40985-0270-24	90	\$9.00
NATURAL FIBER (368GM)		PWDR	57896-0461-13	160	\$4.43
NATURAL FIBER (576GM)	ORANGE	PWDR	37205-0666-20	368	\$7.49
NATURE-THROID	65MG	TAB	64727-3300-01	576	\$46.01
NAUSEA RELIEF (118ML)		LIQ	00536-1302-97	100	\$6.99
NAVANE	10MG	CAP	00049-5740-66	118	\$257.96
NAVANE	1MG	CAP	00049-5710-66	100	\$49.94
NAVANE	20MG	CAP	00049-5770-66	100	\$361.93
NAVANE	2MG	CAP	00049-5720-66	100	\$109.76
NAVANE	5MG	CAP	00049-5730-66	100	\$159.66
NAVANE (2ML-EA)	5MG/ML	SDV	00049-5765-83	100	\$35.35
NAVANE ORAL	5MG/ML	CONC	00049-5750-47	20	\$91.88
NAYZILAM	5MG/0.1ML	SPRY	50474-0500-15	120	\$747.17
NEBIVOLOL	10MG	TAB	62559-0277-30	2	\$170.36
NEBIVOLOL	2.5MG	TAB	62559-0275-30	30	\$170.36
NEBIVOLOL	20MG	TAB	62559-0278-30	30	\$170.36
NEBIVOLOL	5MG	TAB	62559-0276-30	30	\$170.36
NEBULIZER	COMBO PACK	KIT	73796-0099-12	30	\$2.88
NEBUPENT (1-EA)		VIAL	63323-0877-15	1	\$200.27
NEBUSAL (4ML-EA)	0.06	AMPL	50190-0523-22	1	\$48.14
NECON (28-EA)	0.5/0.035MG	TAB	51862-0892-03	240	\$96.42
NECON (3X28)	18264	TAB	52544-0245-31	84	\$88.41
NECON (6X28)	39270	TAB	52544-0936-28	84	\$193.18
NECON (6X28)	4521000%	TAB	52544-0554-28	168	\$192.84
NEEDLELESS CONNECTOR CAP	DISINFECTING		30707-3877-37	168	\$100.00
NEO/POLY/BAC (3.5GM)	OPHTH	OINT	24208-0780-55	270	\$56.95
NEO/POLY/BAC HC OPTH (3.5GM)		OINT	24208-0785-55	3.5	\$65.05
NEO/POLY/DEX (3.5GM)	OPHTH	OINT	24208-0795-35	3.5	\$19.86
NEO/POLY/DEX (5CC)		SUSP	24208-0830-60	3.5	\$19.86
NEO/POLY/GRAM OPTH (10ML)		SOLN	24208-0790-62	5	\$61.26
NEO/POLY/HC OPTH (7.5ML)		SUSP	61314-0641-75	10	\$170.25
NEO/POLY/HC OTIC (10ML)		SOLN	24208-0631-10	7.5	\$100.68
NEO/POLY/HC OTIC (10ML)		SUSP	24208-0635-62	10	\$100.68
NEOMYCIN	500MG	TAB	00093-1177-01	10	\$148.68
NEORAL	100MG	CAP	00078-0248-15	100	\$373.98
NEORAL	25MG	CAP	00078-0246-15	30	\$93.59
NEOSALUS TOPICAL (70GM)		FOAM	23710-0000-70	30	\$218.48
NEOSPORIN G.U. (1ML-EA)	IRRIGANT	AMP	61570-0047-10	70	\$366.28
NEOSPORIN PLUS	MAX STR	CRM	12547-0237-79	10	\$8.71
NEO-SYNEPHRINE (15ML)	0.0025	SPRY	00024-1348-03	28.3	\$3.80
NEO-SYNEPHRINE (15ML)	1%	SPRY	69536-0050-15	15	\$3.80
NEO-SYNEPHRINE (15ML)	1%	SPRY	69536-0100-15	15	\$4.27
NEO-SYNEPHRINE X-STR.	1%	DRPS	30024-1355-05	15	\$4.11
NEPHPLEX M/VT F/C		TAB	59528-0317-01	15	\$48.00
NEPHROCAPS		CAP	00187-5268-02	100	\$574.60
NEPHRO-FER	350MG	TAB	05439-1001-39	90	\$10.58
NEPHRON FA		TAB	59528-4456-01	100	\$62.00
NEPHRONEX (235ML)		LIQ	54859-0516-08	100	\$22.25
NEPHRO-VITE		TAB	00536-7300-01	235	\$16.54
NEPHRO-VITE RX		TAB	00235-0879-01	100	\$46.43
NEPRO/CARB STEADY (237ML-EA)	VANILLA	LIQ	70074-0648-03	100	\$90.72
NEPRO/CARBSTEADY	MX BERRY	LIQ	70074-0647-95	5688	\$100.00
NEPRO/CARBSTEADY (237ML-EA)	VANILLA	LIQ	70074-0647-99	5760	\$120.00
NEPTAZANE	50MG	TAB	05770-6757-23	5688	\$79.80
NESINA	12.5MG	TAB	64764-0125-30	100	\$490.82
NESINA	25MG	TAB	64764-0250-30	30	\$490.82
NETARSUDIL OPTH (2.5ML)	0.0002	SOLN	70727-0497-25	30	\$374.35
NEULASTA PFS (0.6ML-EA)	6MG/0.6ML	SYRG	55513-0190-01	2.5	\$7,701.59
NEUPOGEN (1.6ML-EA)	480MCG/1.6ML	VIAL	55513-0546-10	0.6	\$6,015.95
NEUPOGEN (1ML-EA)	300MCG/ML	VIAL	55513-0530-10	16	\$3,778.00
NEUPRO	1MG/24HR	PTCH	50474-0801-03	10	\$967.91

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
NEUPRO	2MG/24HR	PTCH	50474-0802-03	30	\$967.91
NEUPRO	3MG/24HR	PTCH	50474-0803-03	30	\$967.91
NEUPRO	4MG/24HR	PTCH	50474-0804-03	30	\$967.91
NEUPRO	6MG/24HR	PTCH	50474-0805-03	30	\$967.91
NEURONTIN	100MG	CAP	00071-0803-24	30	\$330.77
NEURONTIN	250MG/5ML	SOLN	00071-2012-23	100	\$498.96
NEURONTIN	300MG	CAP	00071-0805-24	470	\$827.05
NEURONTIN	400MG	CAP	00071-0806-24	100	\$992.17
NEURONTIN	600MG	TAB	00071-0513-24	100	\$1,571.09
NEURONTIN	800MG	TAB	00071-0401-24	100	\$1,885.04
NEUTRA-PHOS PWD. S/F	100 PKCTS.		00575-0230-15	100	\$27.57
NEUTROGENA ACNE (177ML)	OIL-FREE	WASH	70501-0017-10	100	\$6.89
NEUTROGENA SENS SKIN (118ML)	OIL-FREE	LOTN	70501-0054-00	177	\$10.82
NEUTROGENA (1-EA)	ACNE	BAR	70501-0013-30	118	\$2.70
NEUTROGENA (1-EA)	UNSCENTED	BAR	70501-0010-10	1	\$2.58
NEUTROGENA (60ML)	HAND	CRM	70501-0012-90	1	\$4.23
NEUTROGENA BODY (255ML)	CLEAR	WASH	10812-0953-01	60	\$9.00
NEUTROGENA HAND (56GM)	UNSCENTED	CRM	70501-0013-00	255	\$4.45
NEUTROGENA ULTRA SHEER	SPF70	LOTN	69968-0168-03	56	\$12.59
NEVANAC OPTH (3ML)	0.001	SUSP	00065-0002-03	90	\$376.14
NEVIRAPINE	200MG	TAB	31722-0505-60	3	\$650.70
NEVIRAPINE ER	400MG	TAB	47781-0317-30	60	\$706.42
NEW ADMITTANCE			99999-9999-93	30	\$0.00
NEW IMAGE DRAINABLE #18133	225%	POUCH	08380-0181-33	0	\$25.10
NEW IMAGE DRAINABLE 2-1/4	1818300%	POUCH	08380-0181-83	10	\$30.63
NEW IMAGE SKIN BARRIER 2.25IN	#14803		08380-0148-03	10	\$46.89
NEW IMAGE SKIN BARRIER 57MM	1460300%		08380-0146-03	5	\$30.56
NEW SKIN (10ML)		LIQ	16864-0440-02	5	\$4.26
NEW SKIN BANDAGE SPRAY			37513-7704-01	10	\$4.13
NEW-IMAGE (HOLLISTER) FLANGE	15504		08380-0155-04	30	\$36.06
NEW-IMAGE (HOLLISTER) POUCH	18202		08380-0182-02	5	\$25.10
NEXAVAR	200MG	TAB	50419-0488-58	10	\$28,883.52
NEXIUM	20MG	CAP	00186-5020-54	120	\$991.07
NEXIUM	40MG	CAP	00186-5040-31	90	\$330.37
NEXIUM (30ML)	10MG	SUSP	00186-4010-01	30	\$344.74
NEXIUM OTC	22.3MG	CAP	00573-2450-42	30	\$27.24
NEXIUM SUSP (UD)	20MG	PCKT	00186-4020-01	42	\$344.74
NEXT CHOICE	0.75MG	TAB	52544-0275-36	30	\$36.56
NIACIN	100MG	TAB	80681-0057-00	2	\$1.93
NIACIN	250MG	TAB	40985-0228-49	100	\$2.88
NIACIN	500MG	TAB	00536-4078-10	110	\$20.89
NIACIN	500MG	TAB	00904-2272-60	1000	\$3.28
NIACIN	50MG	TAB	00536-4070-01	100	\$2.10
NIACIN (FLUSH-FREE)	500MG	CAP	74312-0016-60	100	\$8.89
NIACIN EXT-REL	1000MG	TAB	65162-0323-09	50	\$830.21
NIACIN EXT-REL	500MG	TAB	62175-0320-46	90	\$469.40
NIACIN EXT-REL	750MG	TAB	47335-0614-81	90	\$543.30
NIACIN SR	125MG	CAP	00536-4073-01	90	\$6.15
NIACIN SR	250MG	CAP	10006-0700-20	100	\$10.70
NIACIN SR	500MG	CAP	10006-0700-32	100	\$12.83
NIACIN TD(TIME RELEASE)	500MG	CPLT	09044-0342-60	100	\$3.57
NIACIN TR	500MG	CAP	00904-0631-60	100	\$7.93
NIACINAMIDE	500MG	TAB	00536-4069-01	100	\$3.45
NIACOR	500MG	TAB	00245-0067-11	100	\$41.83
NIASPAN ER	1000MG	TAB	00074-3080-90	100	\$987.19
NIASPAN ER	500MG	TAB	00074-3074-90	90	\$558.17
NIASPAN ER	750MG	TAB	00074-3079-90	90	\$796.16
NICARDIPINE	20MG	CAP	42806-0501-09	90	\$1,394.50
NICARDIPINE	30MG	CAP	00378-1430-77	90	\$287.32
NICOBID TEMPULE	125MG	CAP	00075-2835-01	90	\$82.88
NICOBID TEMPULE	250MG	CAP	00075-2840-01	100	\$94.50
NICOBID TEMPULE	500MG	CAP	00075-2841-01	100	\$98.79
NICODERM CQ CLEAR	14MG/24HR	PTCH	00135-0195-02	100	\$51.97
NICODERM CQ CLEAR	21MG/24HR	PTCH	00135-0194-02	14	\$50.46
NICODERM CQ CLEAR	7MG/24HR	PTCH	00135-0196-02	14	\$51.97
NICORETTE CHEWING	2MG	GUM	00135-0157-09	14	\$39.50
NICOTINE GUM	4MG		87701-4001-93	48	\$22.99
NICOTINE POLACRILEX	2MG	GUM	00536-3386-01	50	\$39.50
NICOTINE TRANSDERM	14MG/24HR	PTCH	43598-0447-74	100	\$29.87
NICOTINE TRANSDERM	21MG	PTCH	43598-0448-74	14	\$29.87
NICOTINE TRANSDERM	7MG	PTCH	00536-1106-88	14	\$29.99
NICOTINE TRANSDERMAL	KIT	PTCH	43598-0445-56	14	\$102.35
NIFEDIPINE	10MG	CAP	23155-0194-01	56	\$46.14

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
NIFEDIPINE	20MG	CAP	23155-0195-01	100	\$99.48
NIFEDIPINE ER	30MG	TAB	50742-0260-01	100	\$132.45
NIFEDIPINE ER	60MG	TAB	50742-0261-01	100	\$229.15
NIFEDIPINE ER	90MG	TAB	50742-0262-01	100	\$256.15
NIFEREX	150MG	CAP	64011-0163-26	100	\$128.48
NIFEREX	50MG	TAB	00131-2200-86	90	\$18.42
NIFEREX (240ML)	100MG/5ML	ELIX	00131-5066-68	100	\$28.54
NIGHT GUARD	SM/MED		42037-7991-20	236	\$20.09
NIGHT GUARD-MEDIUM			42037-0799-12	1	\$30.13
NIKKI (28-EA)	3/0.02MG	TAB	68180-0886-73	1	\$212.44
NILANDRON	150MG	TAB	00088-1111-14	84	\$5,030.40
NILANDRON	50MG	TAB	00088-1110-35	30	\$278.50
NIMODIPINE	30MG	CAP	69452-0209-20	90	\$1,841.00
NIMOTOP	30MG	CAP	00026-2855-70	100	\$322.96
NISOLDIPINE	17MG	TAB	00378-2097-01	30	\$769.76
NISOLDIPINE	20MG	TAB	00378-2222-01	100	\$1,645.22
NISOLDIPINE	25.5MG	TAB	00378-2098-01	100	\$839.48
NISOLDIPINE ER	40MG	TAB	00378-2224-01	100	\$1,794.20
NITAZOXANIDE	500MG	TAB	64980-0526-03	100	\$4,604.46
NITRAZINE PAPER	15FT		00003-0526-20	30	\$39.78
NITRO-BID	0.02	OINT	00281-0326-60	1	\$85.18
NITRO-BID	2.5MG	CAP	00088-1550-47	60	\$8.90
NITRO-BID	6.5MG	CAP	00088-1551-47	100	\$18.25
NITRO-BID (30GM)	0.02	OINT	00281-0326-30	100	\$42.59
NITRO-BID FOILPACK	0.02	OINT	00168-0326-08	30	\$37.97
NITRO-DUR	0.1MG/HR	PTCH	00378-8102-93	48	\$47.40
NITRO-DUR	0.1MG/HR	PTCH	00085-3305-30	30	\$165.96
NITRO-DUR	0.2MG/HR	PTCH	00085-3310-30	30	\$178.56
NITRO-DUR	0.3MG/HR	PTCH	50742-0515-30	30	\$1,907.68
NITRO-DUR	0.4MG/HR	PTCH	00085-3320-30	30	\$200.16
NITRO-DUR	0.6MG/HR	PTCH	00085-3330-30	30	\$217.08
NITRO-DUR	0.8MG/HR	PTCH	00085-0819-35	30	\$217.08
NITROFURANTOIN	100MG	CAP	47781-0308-01	30	\$337.64
NITROFURANTOIN	50MG	CAP	47781-0307-01	100	\$227.17
NITROFURANTOIN MONOHYD (MACRO)	100MG	CAP	47781-0303-01	100	\$381.39
NITROGLYCERIN	0.02	OINT	00281-0326-60	100	\$85.18
NITROGLYCERIN	0.1MG	PTCH	00378-9102-93	60	\$55.76
NITROGLYCERIN	0.2MG	PTCH	68382-0309-30	30	\$57.06
NITROGLYCERIN	0.3MG	TAB	59762-4921-01	30	\$47.07
NITROGLYCERIN	0.4MG	PTCH	00378-9112-93	100	\$65.18
NITROGLYCERIN	0.6MG	PTCH	49730-0113-30	30	\$61.90
NITROGLYCERIN	0.6MG	TAB	59762-0489-01	100	\$47.07
NITROGLYCERIN ER	2.5MG	CAP	49483-0221-10	30	\$88.80
NITROGLYCERIN ER	6.5MG	CAP	00904-0644-60	100	\$79.97
NITROGLYCERIN ER	9MG	CAP	00185-1217-01	100	\$99.59
NITROGLYCERIN SL (4X25)	0.4MG	TAB	59762-3304-03	100	\$102.69
NITROL	2.00%	OINT	00281-0038-56	100	\$10.41
NITROLINGUAL (12GM)	0.4MG/DOSE	SPRY	70007-0300-20	60	\$482.00
NITROLINGUAL (4.9GM)	0.4MG/DOSE	SPRY	70007-0300-65	12	\$330.12
NITROPATCH 0.2MG	0.2MG/HR		00536-4098-07	4.9	\$40.55
NITRO-PATCH 0.4MG 10MG	0.4MG/HR		49730-0112-30	30	\$56.30
NITROQUICK	0.6MG	TAB	58177-0325-04	30	\$8.37
NITROQUICK 1/200	0.3MG	TAB	58177-0323-04	100	\$8.37
NITROSTAT (1/150)	0.4MG	TAB	00071-0418-24	100	\$84.67
NITROSTAT (1/150) 4X25	0.4MG	TAB	00071-0418-13	100	\$184.74
NITROSTAT (1/200)	0.3MG	TAB	00071-0417-24	100	\$84.67
NITROSTAT SL	0.6MG	TAB	00071-0419-24	100	\$84.67
NIVEA (240ML)		LOTN	72140-0401-49	100	\$4.27
NIVEA (60ML)		CRM	72140-0407-76	240	\$2.48
NIVEA COCOA BUTTER (500ML)		LOTN	72140-0016-58	60	\$8.00
NIX CREME RINSE			63736-0120-02	500	\$15.58
NIX CREME RINSE (59ML-EA)	1.00%	LIQ	63736-0120-03	59	\$25.08
NIX LICE CONTROL SPRAY (150ML)			63736-0120-01	118	\$5.36
NIZATIDINE	150MG	CAP	00185-0150-60	150	\$143.79
NIZORAL	200MG	TAB	05045-8220-10	60	\$498.10
NIZORAL (120ML)	0.02	SHAM	50458-0680-08	100	\$80.17
NIZORAL (60GM)	0.02	CRM	50458-0221-60	120	\$53.60
NIZORAL AD		SHAM	00045-0895-04	60	\$9.74
NIZORAL A-D (200ML)	0.01	SHAM	55505-0192-40	125	\$14.54
NOHIST PLUS JR		TAB	68047-0165-01	200	\$36.48
NON-ADHERENT PAD-STERILE	3 X 4 IN	PAD	61678-4343-42	100	\$120.00
NORA-BE	0.35MG	TAB	52544-0629-28	1200	\$221.52
NORCO	10/325MG	TAB	52544-0539-01	168	\$275.26

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
NORCO	5/325	TAB	52544-0913-01	100	\$355.03
NOREPINEPHRINE BIT (4ML-EA)	1MG/ML		70121-1576-07	100	\$216.24
NORETHINDRONE	5MG	TAB	68462-0304-50	40	\$132.43
NORETHINDRONE (28-EA)	0.35MG	TAB	68180-0876-73	50	\$110.75
NORFLEX	100MG	TAB	00089-0221-10	84	\$231.00
NORGESTIMTE/ETH ESTRAD (28-EA)	0.25/0.035MG	TAB	68180-0840-73	100	\$96.69
NORINYL (28)	12785	TAB	52544-0259-28	84	\$447.49
NORITATE (60GM)	0.01	CRM	00187-5202-60	168	\$2,347.80
NORMAL DIET			99999-9002-47	60	\$0.00
NOROXIN	400MG	TAB	00006-0705-20	1	\$96.80
NORPACE	100MG	CAP	00025-2752-31	20	\$560.84
NORPACE	150MG	CAP	00025-2762-31	100	\$662.68
NORPACE CR SA	100MG	CAP	00025-2732-31	100	\$508.00
NORPRAMIN	100MG	TAB	00068-0020-01	100	\$702.22
NORPRAMIN	50MG	TAB	00068-0015-01	100	\$419.86
NORPRAMIN	75MG	TAB	00068-0019-01	100	\$534.36
NOR-QD	0.35MG	TAB	52544-0235-28	100	\$447.42
NORTREL (28-EA)	1278500.00%	TAB	00555-9010-58	168	\$176.99
NORTREL (28-EA)	3927000.00%	TAB	00555-9012-58	168	\$193.38
NORTREL (28-EA)	0.5/0.035MG	TAB	00555-9008-67	168	\$96.52
NORTRIPTYLINE	10MG	CAP	51672-4001-01	84	\$73.45
NORTRIPTYLINE	25MG	CAP	51672-4002-01	100	\$146.68
NORTRIPTYLINE	50MG	CAP	51672-4003-02	100	\$104.50
NORTRIPTYLINE	75MG	CAP	51672-4004-05	500	\$26.72
NORTRIPTYLINE (473ML)	10MG/5ML	SOLN	00121-0678-16	90	\$227.84
NORVASC	10MG	TAB	00069-1540-68	473	\$1,194.62
NORVASC	2.5MG	TAB	00069-1520-68	90	\$871.36
NORVASC	5MG	TAB	00069-1530-72	90	\$2,904.54
NORVIR	100MG	TAB	00074-3333-30	300	\$308.60
NORVIR (240ML)	80MG/ML	SOLN	00074-1940-63	30	\$1,728.24
NOVAREL	5,000 UNITS	MDV	55566-1502-01	240	\$180.07
NOVASOURCE RENAL (240ML-EA)	VANILLA	LIQ	43900-0351-11	1	\$106.74
NOVOFINE NEEDLES	30GX1/3 IN		30169-1852-50	6480	\$39.08
NOVOFINE NEEDLES	32GX1/4 IN		00169-1851-89	100	\$68.70
NOVOLIN 70/30 (10ML)	100U/ML	VIAL	00169-1837-11	100	\$165.24
NOVOLIN N (10ML)	100U/ML	VIAL	00169-1834-11	10	\$165.24
NOVOLIN R (10ML)	100U/ML	VIAL	00169-1833-11	10	\$165.24
NOVOLOG (10ML)			00169-7501-11	10	\$347.23
NOVOLOG FLEX PEN (15)	100U/ML		00169-6339-10	10	\$670.60
NOVOLOG MIX 70/30 (3ML-EA)	FLEXPEN	INJ	00169-3696-19	15	\$670.60
NOVOLOG MIX 70/30 (10ML)	100U/ML	VIAL	00169-3685-12	15	\$360.14
NOXAFIL (105ML)	200MG/5ML	SUSP	00085-1328-01	10	\$1,727.46
NOXZEMA CLASSIC CLEAN (340GM)		CRM	87300-0560-10	105	\$5.31
NOXZEMA DEEP CLEAN (56GM)		CRM	87300-0560-09	340	\$4.25
NUBAIN (1ML-EA)	10MG/ML	AMP	63481-0432-10	56	\$16.75
NUCYNTA	50MG	TAB	50458-0820-04	10	\$632.04
NUCYNTA	75MG	TAB	50458-0830-04	100	\$738.48
NUCYNTA ER	150MG	TAB	50458-0862-01	100	\$974.46
NUDEXTA	20MG/10MG	CAP	64597-0301-60	60	\$1,710.00
NULLO	100MG	CPLT	11868-0009-01	60	\$19.32
NULYTELY (4000ML)	LMN/LIME	SOLN	52268-0302-01	135	\$23.63
NULYTELY W/FLAVOR PACK		SOLN	52268-0400-01	4000	\$32.03
NUPERCAINAL (56.7GM)	1.00%	OINT	55741-0402-02	4000	\$7.20
NURSING DRUG HANDBOOK			99999-9999-95	56.7	\$36.95
NURTEC ODT	75MG	TAB	72618-3000-02	1	\$1,141.74
NUTREN 1.5 (250ML-EA)		LIQ	98716-0062-20	8	\$34.08
NUTREN RENAL (250ML-EA)	VAN	LIQ	00065-9142-70	6000	\$89.86
NUTRISOURCE FIBER (205GM-EA)		PWDR	43900-0975-50	6000	\$48.71
NUVAIL SL NAIL (15ML)	0.16	SOLN	68712-0044-01	820	\$473.34
NUVARING	0.12-0.015		00052-0273-01	15	\$195.16
NUVARING (3)	0.12-0.015		00052-0273-03	1	\$585.47
NUVIGIL	150MG	TAB	63459-0215-30	3	\$1,216.20
NUVIGIL	250MG	TAB	63459-0225-60	30	\$1,018.80
NYSTAT/TRIAM (30GM)		CRM	68462-0314-35	60	\$159.52
NYSTAT/TRIAM (30GM)		OINT	45802-0244-94	30	\$29.42
NYSTAT/TRIAM (60GM)		CRM	45802-0880-96	30	\$52.42
NYSTAT/TRIAM (60GM)		OINT	45802-0244-96	60	\$48.14
NYSTATIN (15GM)	100,000U/GM	OINT	00713-0686-15	60	\$17.50
NYSTATIN (15GM)	100,000U/GM	PWDR	00832-0465-15	15	\$37.46
NYSTATIN (15GM)	100000U/GM	CRM	45802-0059-35	15	\$17.50
NYSTATIN (30GM)	100,000U/GM	CRM	45802-0059-11	15	\$26.25
NYSTATIN (30GM)	100,000U/GM	OINT	00713-0686-31	30	\$26.25
NYSTATIN (30GM)	100,000U/GM	PWDR	00832-0465-30	30	\$73.31



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
NYSTATIN (473ML)	100,000U/ML	SUSP	60432-0537-16	30	\$116.07
NYSTATIN (60GM)	100,000U/GM	PWDR	00832-0465-60	473	\$130.72
NYSTATIN (60ML)	100,000U/ML	SUSP	66689-0008-02	60	\$14.40
NYSTATIN ORAL	500,000U	TAB	23155-0051-01	60	\$142.08
OB KIT W/UMBILICAL SCISSORS			99999-9001-04	100	\$20.00
OBSTETRICAL KIT	DISP #1727		99999-9004-09	1	\$50.00
OCCLUSAL HP (10ML)	0.17	SOLN	05276-1185-10	1	\$13.92
OCCLUSAL-HP (10ML)	0.26	LIQ	05276-1135-10	10	\$15.89
OCEAN NASAL (45GM)	0.0065	SPRY	01875-0260-03	10	\$3.06
OCELLA (28-EA)	3/0.03MG	TAB	00555-9131-67	45	\$230.05
OCTREOTIDE ACET (1ML-EA)	0.05MG/ML	SDV	25021-0451-01	84	\$54.00
OCUFEN OPTH (2.5ML)	0.0003	SOLN	11980-0801-03	10	\$51.50
OCUFLOX (5ML)	0.003	DRPS	11980-0779-05	2.5	\$148.87
OCUSOFT	EYESCRUB	PADS	54799-0301-90	5	\$13.38
OCUVITE		TAB	24208-0387-62	30	\$11.32
OCUVITE		TAB	32420-8387-60	120	\$10.91
OCUVITE		TAB	02420-8387-62	60	\$17.68
OCUVITE EXTRA		TAB	24208-0388-19	120	\$9.54
OCUVITE LUTEIN		CAP	24208-0403-19	50	\$10.79
OCUVITE PRESERVISION		TAB	24208-0043-26	36	\$13.74
ODEFSEY		TAB	61958-2101-01	120	\$4,144.75
OFEV	100MG	CAP	00597-0143-60	30	\$14,701.97
OFEV	150MG	CAP	00597-0145-60	60	\$14,701.97
OFLOXACIN	300MG	TAB	75834-0200-50	60	\$737.82
OFLOXACIN	400MG	TAB	75834-0201-50	50	\$983.76
OFLOXACIN OPTH (10ML)	0.003	SOLN	64980-0515-01	50	\$135.66
OFLOXACIN OPTH (5ML)	0.003	SOLN	17478-0713-10	10	\$20.94
OFLOXACIN OTIC (10ML)	0.003	SOLN	60505-0363-02	5	\$308.56
OFLOXACIN OTIC (5ML)	0.003	SOLN	60505-0363-01	10	\$154.28
OGEN	1.5MG	TAB	00009-3773-01	5	\$172.58
OGEN	2.5MG	TAB	00009-3774-01	100	\$312.90
OGEN 0.625MG	0.75MG	TAB	00009-3772-01	100	\$123.55
OGESTREL (28-EA)	0.5/0.05MG	TAB	52544-0848-28	100	\$134.77
OINTMENT JAR (16OZ)			07061-0209-16	84	\$80.50
OINTMENT JARS (12)	1/2OZ		07061-0219-00	12	\$12.60
OINTMENT JARS (12)	1OZ		96705-4220-08	12	\$19.26
OINTMENT JARS (12)	2OZ		07061-0219-02	12	\$23.48
OINTMENT JARS(12)	4OZ		07061-0209-04	12	\$62.73
OLANZAPINE	10MG	TAB	43598-0166-05	12	\$9,957.67
OLANZAPINE	15MG	TAB	60505-3114-08	500	\$29,872.33
OLANZAPINE	2.5MG	TAB	55111-0163-05	1000	\$5,598.83
OLANZAPINE	20MG	TAB	55111-0168-05	500	\$19,915.17
OLANZAPINE	5MG	TAB	60505-3111-08	500	\$13,215.67
OLANZAPINE	7.5MG	TAB	43598-0165-05	1000	\$8,041.67
OLANZAPINE (1-EA)	10MG/VIAL	SDV	00517-0955-01	500	\$45.22
OLANZAPINE ODT	10MG	TAB	33342-0084-07	1	\$620.00
OLANZAPINE ODT	15MG	TAB	33342-0085-07	30	\$910.00
OLANZAPINE ODT	20MG	TAB	33342-0086-07	30	\$1,200.00
OLANZAPINE ODT	5MG	TAB	60505-3275-03	30	\$428.22
OLANZAPINE/FLUOXETINE	12MG/25MG	CAP	49884-0252-11	30	\$654.76
OLANZAPINE/FLUOXETINE	12MG/50MG	CAP	49884-0253-11	30	\$654.76
OLANZAPINE/FLUOXETINE	3MG/25MG	CAP	49884-0277-11	30	\$317.82
OLANZAPINE/FLUOXETINE	6MG/25MG	CAP	49884-0250-11	30	\$434.46
OLANZAPINE/FLUOXETINE	6MG/50MG	CAP	49884-0251-11	30	\$434.46
OLD SPICE BODY (473ML)		WASH	37000-0167-70	30	\$5.25
OLEPTRO	150MG	TAB	43595-0080-03	473	\$115.20
OLMESART/AMLOD/HCTZ	40/10/12.5MG	TAB	57664-0798-83	30	\$171.94
OLMESART/AMLOD/HCTZ	40/10/25MG	TAB	57664-0800-83	30	\$171.94
OLMESART/AMLOD/HCTZ	5/40/12.5MG	TAB	57664-0797-83	30	\$171.94
OLMESARTAN	20MG	TAB	68462-0437-90	30	\$622.02
OLMESARTAN	40MG	TAB	68462-0438-30	90	\$288.21
OLMESARTAN	5MG	TAB	68462-0436-30	30	\$169.58
OLMESARTAN/HCTZ	20/12.5MG	TAB	70756-0812-90	30	\$785.47
OLMESARTAN/HCTZ	40/12.5MG	TAB	70756-0813-30	30	\$261.82
OLMESARTAN/HCTZ	40/25MG	TAB	70756-0814-90	30	\$785.47
OLOPATADINE HCL (2.5ML)	0.002	SOLN	00536-1307-23	90	\$16.79
OLOPATADINE HCL (5ML)	0.001	SOLN	70069-0007-01	2.5	\$31.25
OLUX (100GM)	0.0005	FOAM	63032-0031-00	5	\$800.95
OLUX-E (50GM)	0.0005	FOAM	63032-0101-50	100	\$392.39
OLYSIO	150MG	CAP	59676-0225-28	50	\$26,544.00
OMEGA 3 KRILL OIL	500MG	GCAP	20525-0104-46	28	\$26.47
OMEGA 3-ACID ETHYL ESTERS	1GM	CAP	42806-0552-12	40	\$248.00
OMEGA WORKS	39878	SFTGEL	11845-0169-95	120	\$15.49

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
OMEGA-3	1000MG	CAP	47469-0040-40	60	\$12.86
OMEPRAZOLE	10MG	CAP	16714-0714-01	150	\$117.02
OMEPRAZOLE	20MG	CAP	00781-2868-10	30	\$4,448.64
OMEPRAZOLE	40MG	CAP	68462-0397-10	1000	\$7,395.30
OMEPRAZOLE DR (OTC)	20MG	TAB	00536-1322-13	1000	\$26.88
OMNARIS NASAL (12.5GM)	50MCG	SPRY	70515-0701-01	42	\$353.38
OMNICEF	300MG	CAP	00074-3769-60	12.5	\$370.99
OMNICEF ORAL SUSP	125MG/5ML	SUSP	00074-3771-60	60	\$61.68
OMNICEF ORAL SUSP	250MG/5ML	SUSP	00074-6151-13	60	\$190.49
OMNICEF ORAL SUSPENSION	250MG/5ML		00074-6151-60	100	\$120.26
OMNIPAQUE (10ML-EA)	300MG/ML	VIAL	00407-1413-10	60	\$562.22
OMNIPOD	REFILL	CRT	08508-1120-10	100	\$540.00
OMNIPOD	STARTER	KIT	85081-0120-01	10	\$500.00
OMNIPOD DASH PODS (5)			08508-2000-05	1	\$342.19
ONDANSETRON	4MG	TAB	65862-0187-30	5	\$726.00
ONDANSETRON	8MG	TAB	65862-0188-30	30	\$1,209.00
ONDANSETRON (2ML-EA)	4MG/2ML	SDV	60505-6130-05	30	\$18.00
ONDANSETRON (50ML)	4MG/5ML	SOLN	65162-0691-79	50	\$239.83
ONDANSETRON ODT	4MG	TAB	68462-0157-13	50	\$693.40
ONDANSETRON ODT	8MG	TAB	65862-0391-10	30	\$1,113.95
ONE DAILY MENS HEALTH		TAB	40985-0273-05	30	\$4.32
ONE DAILY MULTI/MINERALS	WOMEN	TAB	40985-0271-15	100	\$8.95
ONE TOUCH DELICA-33G	LANCETS		53885-0136-10	100	\$9.84
ONE TOUCH ULTRA (100)		STRP	53885-0009-71	100	\$142.08
ONE TOUCH ULTRA 2		KIT	53885-0046-01	100	\$27.60
ONE TOUCH ULTRA BLUE (50)		STRP	53885-0244-50	1	\$79.12
ONE TOUCH ULTRA CONTROL	2 X 4ML	SOLN	53885-0458-02	50	\$9.84
ONE TOUCH ULTRA LANCETS			53885-0393-10	1	\$10.32
ONE TOUCH ULTRA MINI		KIT	53885-0419-01	100	\$18.00
ONE TOUCH VERIO		KIT	53885-0657-01	1	\$27.60
ONE TOUCH VERIO (100)		STRP	53885-0272-10	1	\$82.30
ONE TOUCH VERIO (25)		STRP	53885-0270-25	100	\$20.58
ONFI	10MG	TAB	67386-0314-01	25	\$3,297.62
ONFI	20MG	TAB	67386-0315-01	100	\$6,595.18
ONFI	5MG	TAB	67386-0310-01	100	\$443.47
ONGLYZA	2.5MG	TAB	00310-6100-90	100	\$1,746.23
ONGLYZA	5MG	TAB	00310-6105-30	90	\$582.10
ONMEL	200MG	TAB	00259-1420-28	30	\$1,267.96
OPANA ER	20MG	TAB	63481-0816-60	28	\$640.76
OPANA ER	40MG	TAB	63481-0818-60	60	\$1,203.82
OPANA ER	5MG	TAB	63481-0812-60	60	\$188.14
OPCON-A (30ML)		SOLN	10119-0021-78	60	\$7.80
OPCON-A OPTH (15ML)		SOLN	10119-0020-90	30	\$5.80
OPHTHAINE OPTH (15ML)	0.005	DRPS	00003-0646-30	15	\$17.50
OPHTHETIC OPTH (15ML)	0.005	SOLN	11980-0048-15	15	\$15.86
OPIUM TINCTURE (118ML)	10MG/ML		62559-0153-04	15	\$740.00
OPSITE DRESSING	5.5IN X 4IN		08026-4975-00	118	\$72.23
OPSUMIT	10MG	TAB	66215-0501-30	50	\$13,421.83
OPTICHAMBER DIAMOND			08373-7478-00	30	\$20.20
OPTI-FREE EXPRESS (118ML)	NO RUB	SOLN	00065-2132-04	1	\$4.62
OPTI-FREE EXPRESS (20ML)	REWETTING	DROP(S)	00065-0193-11	118	\$12.29
OPTI-FREE EXPRESS (300ML)		SOLN	00065-3144-50	10	\$8.70
OPTI-FREE REWETTING		DROP(S)	00065-0192-29	300	\$6.59
OPTIPRANOLOL(10ML)	0.003	DROP(S)	24208-0275-09	10	\$42.98
OPTIUM TEST		STRP	57599-1041-04	10	\$36.60
OPTIVAR OPTH (6ML)	0.0005	SOLN	00037-7025-60	50	\$174.19
OPTI-VIT		TAB	24385-0809-72	6	\$6.99
OPTIVITE/WOM		TAB	50520-0001-03	60	\$14.77
ORABASE (11.9GM)	0.2	PSTE	38341-0106-77	180	\$4.97
ORABASE 20%	7GM	GEL	38341-0066-57	11.9	\$4.24
ORABASE HCA PASTE	0.50%	PSTE	00126-0101-45	7	\$5.42
ORABASE MAX STRENGTH (6GM)		PSTE	38341-0065-45	5	\$3.84
ORABASE MAXIMUM STR		PSTE	38341-0106-77	6	\$4.97
ORABASE PLAIN	5GM	PSTE	03834-1063-45	12	\$3.84
ORACEA	40MG	CAP	00299-3822-30	5	\$994.92
ORAJEL (7GM)	10%	GEL	10310-0222-40	30	\$3.56
ORAJEL BABY (9.3GM)	0.075	GEL	10310-0033-13	7	\$4.19
ORAJEL MAX STR (11.9GM)	0.2	GEL	31031-0283-13	9.3	\$5.39
ORAJEL MAX STR (7.5ML)	0.2	GEL	10310-0283-40	11.9	\$4.64
ORALYTE (1000ML)	FRUIT FLAVOR	SOLN	80681-0014-00	7.5	\$5.27
ORALYTE (1000ML)	GRAPE	SOLN	10006-0731-30	1000	\$5.27
ORALYTE (1000ML)	UNFLAVORED	SOLN	00536-0004-86	1000	\$6.58
ORAP	1MG	TAB	57844-0151-01	1000	\$240.60

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ORAP	2MG	TAB	57844-0187-01	100	\$281.92
ORA-SWEET (473ML)			00574-0304-16	100	\$22.13
ORAZINC	110MG	TAB	00394-0124-02	473	\$4.41
ORENCIA (1-EA)	250MG	VIAL	00003-2187-10	100	\$1,410.68
ORENCIA PFS (4X1ML)	125MG/ML	SYRG	00003-2188-31	1	\$2,836.62
ORENITRAM	0.125MG	TAB	66302-0300-01	4	\$794.38
ORENITRAM	1MG	TAB	66302-0310-10	100	\$635.48
ORENITRAM	2.5MG	TAB	66302-0325-10	10	\$1,588.69
ORGANIDIN	30MG	TAB	00037-4224-40	10	\$26.27
ORNEX-NO DROWSINESS		CPLT	00225-0590-08	100	\$6.18
ORPHEN/ASA/CAFFEINE	50/770/60MG	TAB	00185-0714-01	24	\$261.89
ORPHENADRINE CITRATE ER	100MG	TAB	43386-0480-24	100	\$230.75
ORTHO-CYCLEN (28)	0.25/0.035	TAB	50458-0197-15	100	\$359.56
ORTHO-EVRA PATCH (6X3)		PTCH	50458-0192-15	168	\$793.58
ORTHO-NOVUM (28)	12785	TAB	50458-0176-15	18	\$510.90
ORTHO-NOVUM (28)	18264	TAB	00062-1332-15	168	\$331.96
ORTHO-NOVUM (28)	3927000.00%	TAB	00062-1781-15	168	\$171.43
ORTHO-PREFEST		TAB	61570-0125-63	168	\$200.21
ORTHOTIC ARCH SUPPORT	FULL LENGTH		03847-2443-62	180	\$28.07
ORTHO-TRICYCLEN (28)	LO-DOSE	TAB	50458-0251-15	2	\$1,074.73
ORTHO-TRICYCLEN (28)	REG. STR.	TAB	50458-0191-15	168	\$359.56
ORUDIS KT	12.5MG	TAB	00573-0130-40	168	\$8.57
ORUDIS KT	25MG	TAB	30573-0130-30	100	\$5.32
OSELTAMIVIR	30MG	CAP	47781-0468-13	50	\$141.80
OSELTAMIVIR	75MG	CAP	68180-0677-11	10	\$154.57
OSMOLITE (1000ML-EA)	1.2 CAL	LIQ	70074-0626-98	10	\$55.85
OSMOLITE (237ML-EA)	1.5 CAL	LIQ	70074-0648-37	8000	\$41.75
OSMOPREP		TAB	65649-0701-41	5688	\$999.37
OSTEO BI-FLEX	250MG/200MG	CPLT	30768-0330-49	100	\$21.99
OSTEO BI-FLEX TRPLE STR	W/D3 2,000IU	TAB	30768-0196-07	30	\$39.57
OTEZLA	11251	TAB	55513-0369-55	80	\$5,520.58
OTEZLA	30MG	TAB	55513-0137-60	55	\$5,520.58
OTI-RX (10ML)		SOLN	51991-0671-71	60	\$14.20
OTO-END 10 (10ML)		SOLN	68047-0051-10	10	\$21.14
OUTGRO (9.3ML)		LIQ	00573-2531-10	10	\$5.98
OVACE LIQ	0.1	LIQ	23589-0023-12	9.3	\$269.23
OVACE PLUS WASH	0.1	WASH	23589-0019-12	360	\$192.79
OVIDE	0.005	LOTN	51672-5276-04	360	\$187.62
OX BILE EXTRACT			51927-1469-00	59	\$0.60
OXACILLIN (1-EA)	2GM	VIAL	00781-3101-95	1	\$283.21
OXANDRIN	10MG	TAB	54396-0110-60	10	\$1,597.22
OXANDROLONE	10MG	TAB	00591-3545-60	60	\$1,125.03
OXAPROZIN	600MG	TAB	69238-1120-01	60	\$772.96
OXAZEPAM	10MG	CAP	00228-2067-10	100	\$115.19
OXAZEPAM	15MG	CAP	00781-2810-01	100	\$109.95
OXAZEPAM	30MG	CAP	00172-4806-60	100	\$163.99
OXCARBAZEPINE	150MG	TAB	51991-0292-05	100	\$718.70
OXCARBAZEPINE	300MG	TAB	51991-0293-05	500	\$1,312.55
OXCARBAZEPINE	600MG	TAB	51991-0294-01	500	\$482.50
OXCARBAZEPINE (250ML)	300MG/5ML	SUSP	65162-0649-78	100	\$273.01
OXICONAZOLE (30GM)	0.01	CRM	51672-1359-02	250	\$614.74
OXIPOR VHC (118ML)		LOTN	75137-0541-20	30	\$26.27
OXISTAT (30GM)	0.01	CRM	10337-0358-30	118	\$771.91
OXISTAT (30ML)	0.01	LOTN	10337-0359-30	30	\$841.38
OXISTAT (60GM)	0.01	CRM	10337-0358-60	30	\$783.23
OXISTAT (60ML)	0.01	LOTN	10337-0359-60	60	\$853.16
OXSORALEN ULTRA	10MG	GCAP	00187-0650-42	60	\$5,095.04
OXTELLAR XR	300MG	TAB	17772-0122-01	50	\$1,420.06
OXY SENSITIVE CLEANSING		PAD	31074-2023-60	100	\$6.59
OXY SENSITIVE SKIN		PADS	00766-7003-50	90	\$2.84
OXYBALANCE GENTE		PAD	30766-7003-50	55	\$2.84
OXYBUTYNIN	5MG	TAB	70954-0005-30	55	\$760.32
OXYBUTYNIN CHLORIDE	5MG/5ML	SYRP	54838-0510-80	1000	\$52.00
OXYBUTYNIN ER	10MG	TAB	27241-0156-08	473	\$1,643.75
OXYBUTYNIN ER	15MG	TAB	27241-0157-04	500	\$337.40
OXYBUTYNIN ER	5MG	TAB	27241-0155-08	100	\$1,642.00
OXYCODONE	10MG	TAB	10702-0056-01	500	\$62.50
OXYCODONE	15MG	TAB	00406-8515-01	100	\$189.48
OXYCODONE	20MG	TAB	10702-0057-01	100	\$110.30
OXYCODONE	5MG	TAB	10702-0018-50	100	\$270.55
OXYCODONE (500ML)	5MG/5ML	SOLN	00904-6678-40	500	\$47.82
OXYCODONE CR	40MG	TAB	00093-0032-01	500	\$498.38
OXYCODONE CR	80MG	TAB	00406-0596-01	100	\$1,155.38

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
OXYCODONE ER	20MG	TAB	00093-5732-01	100	\$563.83
OXYCODONE HCL	30MG	TAB	57664-0224-88	100	\$245.25
OXYCODONE HCL	5MG	CAP	10702-0023-01	100	\$184.00
OXYCODONE HCL (30ML)	20MG/ML	SOLN	68462-0347-37	100	\$369.80
OXYCODONE/APAP	10/325MG	TAB	47781-0230-01	30	\$355.08
OXYCODONE/APAP	2.5/325MG	TAB	10702-0184-01	100	\$204.91
OXYCODONE/APAP	5/325MG	TAB	00406-0512-05	100	\$518.72
OXYCODONE/APAP	7.5/325MG	TAB	42858-0103-01	500	\$10.34
OXYCODONE/ASA	4.88/325MG	TAB	00591-0820-01	100	\$113.74
OXYCONTIN	10MG	TAB	59011-0410-10	100	\$587.04
OXYCONTIN	15MG	TAB	59011-0415-10	100	\$864.20
OXYCONTIN	20MG	TAB	59011-0420-10	100	\$1,094.80
OXYCONTIN	30MG	TAB	59011-0430-10	100	\$1,522.57
OXYCONTIN	40MG	TAB	59011-0440-10	100	\$1,874.94
OXYCONTIN	60MG	TAB	59011-0460-10	100	\$2,654.62
OXYCONTIN ER	80MG	TAB	59011-0480-10	100	\$3,271.70
OXYFAST	20MG/ML	CONC	59011-0225-20	100	\$46.25
OXYGEN			99999-9999-96	30	\$0.00
OXYIR CAPS	5MG	CAP	59011-0201-10	1	\$39.31
OXYMETAZOLINE (30ML)	0.0005	SPRY	45802-0410-59	100	\$3.99
OXYMORPHONE ER	15MG	TAB	00228-3262-11	30	\$517.09
OXYTROL TRANSDERMAL (8)	3.9MG/24HR	PTCH	52544-0920-08	100	\$815.82
OYSCO +500-D	500MG	TAB	00536-7817-08	8	\$4.35
OYSCO 500	500MG	TAB	00536-4106-08	60	\$4.35
OYSTER CALCIUM	500MG	TAB	20555-0003-00	60	\$16.74
OYSTER CALCIUM	500MG	TAB	54629-0683-01	100	\$5.11
OYSTER CALCIUM W/VIT D	500MG/200IU	TAB	00904-5460-80	1000	\$17.95
OZEMPIC (0.25 OR 0.5 MG/DOSE)	2/1.5ML	INJ	00169-4132-12	1000	\$1,122.92
OZEMPIC (1 MG/DOSE)	4MG/3ML	SYRG	00169-4130-13	1.5	\$1,122.92
OZEMPIC (2 MG/DOSE)	8MG/3ML	INJ	00169-4772-12	3	\$1,122.92
PACERONE	200MG	TAB	00245-0147-60	3	\$445.34
PAIN EASE (30ML)		SPRY	00386-0008-01	60	\$13.33
PAIN RELIEF (85GM)		CRM	70000-0169-01	30	\$5.19
PAIN RELIEVING RUB (85GM)		CRM	00536-1101-45	85	\$7.60
PALIPERIDONE EXT-REL	1.5MG	TAB	47335-0744-83	85	\$916.86
PALIPERIDONE EXT-REL	3MG	TAB	47335-0765-83	30	\$916.86
PALIPERIDONE EXT-REL	6MG	TAB	47335-0766-83	30	\$916.86
PALIPERIDONE EXT-REL	9MG	TAB	47335-0767-83	30	\$1,375.29
PALMERS COCOA BUTTER (132GM)	STRETCH MARKS	CRM	10181-0040-35	30	\$11.99
PAMINE	2.5MG	TAB	00482-0061-01	132	\$362.02
PAMINE FORTE	5MG	TAB	00482-0062-06	100	\$290.63
PAMPERS BABY WIPES			55894-0300-00	60	\$4.00
PANAFIL (30GM)		OINT	00064-3410-30	72	\$88.00
PANAFIL SPRAY			00064-3510-33	30	\$88.00
PANCREAZE	10,500U	CAP	62541-0403-10	33	\$360.36
PANCREAZE	16,800 UNITS	CAP	62541-0404-10	100	\$578.64
PANCREAZE	21-37-61	CAP	62541-0405-10	100	\$720.72
PANCREAZE	4,200 UNIT	CAP	62541-0402-10	100	\$144.12
PANDEL (45GM)	0.001	CRM	00462-0153-46	100	\$438.32
PANGESTYME CN-10		CAP	58177-0029-04	45	\$101.35
PANGESTYME CN-20		CAP	58177-0030-04	100	\$191.13
PANGESTYME EC	4.5-20-25	CAP	58177-0031-06	100	\$114.97
PANGESTYME UL18		CAP	05817-7049-04	250	\$181.48
PANGESTYME UL20		CAP	58177-0050-04	100	\$181.48
PANGESTYME-MT16		CAP	58177-0028-04	100	\$154.44
PANOCAPS MT		CAP	51991-0408-01	100	\$163.35
PANOKASE 16	60-16-60	TAB	51991-0654-01	100	\$65.80
PANOKASE 30-8-30		TAB	51991-0655-01	100	\$34.50
PANOXYL (120GM)	0.1	BAR	00145-0983-05	100	\$5.10
PANOXYL (156GM)	0.1	WASH	73462-0098-55	120	\$7.20
PANOXYL (170GM)	0.04	WASH	73462-0098-70	156	\$6.00
PANOXYL (170GM)	0.08	WASH	74362-0098-85	170	\$7.20
PANTOPRAZOLE	20MG	TAB	55111-0332-90	170	\$368.22
PANTOPRAZOLE	40MG	TAB	65862-0560-99	90	\$5,267.11
PANTOPRAZOLE	40MG	PCKT	62756-0071-64	1000	\$509.66
PAPAIN-UREA (30GM)		OINT	60258-0030-30	30	\$48.79
PAPER FIRST AID TAPE	1IN X 10YD		51131-0185-97	30	\$2.27
PARAFON FORTE DSC	500MG	TAB	00045-0325-60	1	\$291.08
PAREGORIC (473ML)	2MG/5ML	LIQ	50383-0855-16	100	\$344.48
PARICALCITOL	1MCG	CAP	49483-0687-03	473	\$240.00
PARICALCITOL (1ML-EA)	5MCG/ML	SDV	67457-0380-25	30	\$315.00
PARLODEL	2.5MG	TAB	00078-0017-05	25	\$666.74
PARNATE	10MG	TAB	00007-4471-20	100	\$673.20

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PARODONTAX CLEAN MINT(96.4GM)	0.0045	PSTE	00135-0598-01	100	\$5.74
PAROMOMYCIN SULFATE	250MG	CAP	23155-0038-01	96.4	\$567.00
PAROXETINE	10MG	TAB	13107-0154-05	100	\$1,309.17
PAROXETINE	20MG	TAB	13107-0155-99	500	\$2,643.00
PAROXETINE	30MG	TAB	13107-0156-99	1000	\$2,814.33
PAROXETINE	40MG	TAB	68382-0001-05	1000	\$1,486.50
PAROXETINE (250ML)	10MG/5ML	SUSP	70954-0319-10	500	\$394.38
PAROXETINE CR	25MG	TAB	62175-0471-32	250	\$174.56
PAROXETINE CR	37.5MG	TAB	62175-0472-32	30	\$179.80
PAROXETINE EXT-REL	12.5MG	TAB	62175-0470-32	30	\$167.27
PATADAY	0.2	SOLN	00065-0272-25	30	\$223.97
PATADAY (5ML)	0.001	SOLN	00065-4274-01	2.5	\$14.92
PATANASE NASAL (30.5GM)	665 MCG	SPRY	00065-0332-30	5	\$347.41
PATANOL (5ML)	0.001	DROP(S)	00065-0271-05	30.5	\$348.73
PAXIL	10MG	TAB	00029-3210-13	5	\$123.62
PAXIL	20MG	TAB	60505-3664-03	30	\$231.40
PAXIL	30MG	TAB	00029-3212-13	30	\$132.89
PAXIL	40MG	TAB	60505-3666-03	30	\$251.86
PAXIL (250ML)	10MG/5ML	SUSP	60505-0402-05	30	\$532.17
PAXIL CR	12.5MG	TAB	00029-3206-13	250	\$127.33
PAXIL CR	25MG	TAB	00029-3207-13	30	\$132.88
PAXIL CR	37.5MG	TAB	00029-3208-13	30	\$136.87
PAXLOVID	150-100	TAB	00069-1101-20	30	\$0.01
PAXLOVID	300-100	TAB	00069-1085-30	20	\$0.01
PC-101 CARTRIDGES			99999-9999-97	30	\$39.95
PC-201			99999-9999-98	1	\$31.06
PC-301 CARTRIDGES			90999-9999-98	1	\$31.26
PCE DISPERTAB	333MG	TAB	00074-6290-60	1	\$147.42
PCE DISPERTAB	500MG	TAB	00074-3389-13	60	\$358.12
PEAK FLOW METER FULL RANGE	HS710		08373-0710-00	100	\$20.60
PEAK FLOW METER-LOW RANGE			99999-9000-27	1	\$20.63
PEDIALYTE RTF (1000ML-EA)	FRUIT	SOLN	70074-0803-65	1	\$5.62
PEDIALYTE RTF (1000ML-EA)	UNFLAVORED	SOLN	70074-0803-36	1000	\$5.62
PEDI-BORO SOAK PAKS			00884-1706-10	1000	\$53.23
PEDI-ELECTROLYTE (1000ML)	CHERRY	SOLN	96295-0132-67	100	\$30.00
PEDI-ELECTROLYTE (1000ML-EA)	FRUIT	SOLN	80681-0015-00	8000	\$5.27
PEDI-ELECTROLYTE (1000ML-EA)	UNFLAVORED	SOLN	37205-0222-08	1000	\$4.29
PEG-3350+ELECTROLYTES (4000ML)	LMN/LM	SOLN	64380-0769-21	1000	\$70.68
PEG-3350+ELECTROLYTES (4000ML)		PWDR	10572-0100-01	4000	\$27.37
PEG-3350+ELECTROLYTES (4000ML)		SOLN	10572-0302-01	4000	\$32.53
PEG-INTRON REDIPEN	120MCG/0.5	KIT	00085-1297-02	4000	\$3,980.42
PEG-INTRON REDIPEN	150MCG/0.5ML	KIT	00085-1370-02	4	\$4,179.30
PEG-INTRON REDIPEN	80MCG	KIT	00085-1316-02	4	\$3,790.68
PEN VK	250MG	TAB	65862-0175-01	4	\$45.75
PEN VK	500MG	TAB	00143-9836-10	100	\$738.78
PEN VK (100ML)	125MG/5ML	SUSP	00093-4125-73	1000	\$9.95
PEN VK (100ML)	250MG/5ML	SUSP	00093-4127-73	100	\$11.16
PEN VK (200ML)	250MG/5ML	SUSP	00093-4127-74	100	\$16.13
PENCICLOVIR (5GM)	1.00%	CRM	00093-3186-20	200	\$925.67
PENICILLAMINE	250MG	TAB	00254-2000-01	5	\$6,542.80
PENLAC NAIL LACQUER	0.08	SOL	00066-8008-02	100	\$602.68
PENLET PLUS KIT			53885-0356-01	6.6	\$18.00
PENLIGHT-DISP	ADLITE		99999-9001-22	1	\$25.00
PENNSAID (150ML)	1.50%	SOLN	23635-0310-15	6	\$289.67
PENTAM (1-EA)	300MG	VIAL	63323-0113-10	150	\$2,002.68
PENTASA	250MG	CAP	54092-0189-81	10	\$874.43
PENTASA	500MG	CAP	54092-0191-12	240	\$874.43
PENTAZOCINE/APAP	25/650MG	TAB	00591-0396-01	120	\$113.56
PENTAZOCINE/NALOXONE	50MG/0.5MG	TAB	00591-0395-01	100	\$247.44
PENTOSAN POLYSULFATE	100MG	CAP	50458-0098-01	100	\$1,263.12
PENTOXIFYLLINE ER	400MG	TAB	68682-0101-10	100	\$43.22
PENTRAX	5.00%	SHMP	06243-6665-04	100	\$7.79
PENTRAX TAR SHAMPOO	240ML		02993-6665-08	120	\$13.15
PEPCID	20MG	TAB	00006-0963-31	240	\$80.00
PEPCID	40MG	TAB	00006-0964-58	30	\$515.44
PEPCID (50ML)	40MG/5ML	SUSP	65649-0211-24	100	\$235.52
PEPCID AC	10MG	TAB	16837-0872-30	50	\$10.88
PEPCID COMPLETE		TAB	87701-0404-06	30	\$9.99
PEPTO-BISMOL	262MG	TAB	37000-0018-04	25	\$6.53
PEPTO-BISMOL (240ML)		SUSP	00149-0039-83	30	\$5.42
PEPTO-BISMOL MAX STRENGTH	525MG/15ML	SUSP	70000-0045-01	240	\$4.99
PERCOCET	10/325MG	TAB	63481-0629-70	355	\$4,099.87
PERCOCET	2.5/325MG	TAB	63481-0627-70	100	\$2,073.62

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PERCOCET	7.5/500MG	TAB	63481-0621-70	100	\$738.52
PERCOGESIC	325/12.5	TAB	75137-0004-93	100	\$7.44
PERDIEM FIBER			30067-0695-60	50	\$8.28
PERDIEM OVERNIGHT RELIEF	15MG	TAB	00067-8143-01	60	\$9.13
PERGOLIDE	1MG		00172-4522-60	60	\$401.65
PERGOLOID MESYLATE	0.05MG	TAB	00172-4520-60	100	\$112.30
PERIACTIN	4MG	TAB	00006-0062-68	100	\$50.89
PERINDOPRIL ERBUMINE	8MG	TAB	65862-0288-01	100	\$279.64
PERIO-GARD	0.0012	LIQ	00126-0271-16	100	\$7.50
PERIOSTAT	20MG	TAB	06468-2008-02	473	\$95.00
PERMAX	0.05MG	TAB	59075-0611-53	100	\$37.38
PERMAX	0.25MG	TAB	05907-5625-10	30	\$207.00
PERMAX	1MG	TAB	05907-5630-10	100	\$400.41
PERMETHRIN (2X59ML)	0.01	LOTN	00472-5242-69	100	\$12.75
PERMETHRIN (60GM)	0.05	CRM	21922-0021-07	118	\$118.00
PERNOX SCRUB CLEANSER			00072-5200-04	60	\$20.79
PEROXYL (236ML)	0.015	SOLN	38341-0106-36	113	\$4.79
PEROXYL ANTISEPTIC RINSE		LIQ	38341-0080-08	236	\$4.34
PEROXYL RINSE (500ML)		LIQ	35000-0320-29	240	\$7.91
PERPHEN/AMITRIP	2/10MG	TAB	00378-0330-01	500	\$153.53
PERPHEN/AMITRIP	2/25MG	TAB	00378-0442-01	100	\$195.48
PERPHEN/AMITRIP	4/10MG	TAB	00378-0042-01	100	\$171.80
PERPHEN/AMITRIP	4/25MG	TAB	00378-0574-01	100	\$212.90
PERPHEN/AMITRIP	4MG/50MG	TAB	00378-0073-01	100	\$351.53
PERPHENAZINE	16MG	TAB	00603-5063-21	100	\$259.95
PERPHENAZINE	2MG	TAB	00603-5060-21	100	\$116.38
PERPHENAZINE	4MG	TAB	00603-5061-21	100	\$159.30
PERPHENAZINE	8MG	TAB	00603-5062-21	100	\$193.22
PERSANTINE	25MG	TAB	00597-0017-01	100	\$154.00
PERSERIS (1-EA)	120MG/0.8ML	KIT	12496-0120-01	100	\$3,312.96
PERSERIS (1-EA)	90MG/0.6ML	KIT	12496-0090-01	1	\$2,484.71
PERSONAL PROTECTION	213-U/FAO	KIT	92265-0213-97	1	\$40.00
PERTZYE	16,000U	CAP	59767-0016-01	1	\$651.84
PETROLATUM (100GM)	0.42	OINT	00536-1143-97	100	\$6.83
PETROLATUM (28.4GM)		OINT	53329-0068-01	100	\$2.57
PETROLATUM (368GM)		OINT	00904-5731-82	28.4	\$4.06
PETROLATUM (454GM)	0.42	OINT	00536-1143-98	368	\$14.66
PETROLATUM (454GM)	0.42	OINT	00536-1143-98	454	\$14.66
PETROLEUM JELLY (106GM)			70000-0487-03	454	\$2.59
PEXEVA	20MG	TAB	68968-2020-01	106	\$421.81
PH TEST STRIPS		STRP	02571-5232-85	30	\$30.73
PHAZYME ULTRA STRENGTH	180MG	SFTGEL	00132-0208-60	100	\$12.60
PHENADOZ	12.5MG	SUPP	00591-2985-39	60	\$212.46
PHENAGESIC	325/30	TAB	00904-0392-80	12	\$40.43
PHENAPAP	325-30-2MG	TAB	00036-4154-10	1000	\$31.35
PHENAPAP NON-DROWSY		TAB	00536-4321-01	1000	\$5.55
PHENAVENT LA	30MG/400MG	CAP	58177-0095-19	100	\$38.12
PHENAZOPYRIDINE	100MG	TAB	65162-0681-10	30	\$269.99
PHENAZOPYRIDINE	200MG	TAB	65162-0682-10	100	\$399.99
PHENAZOPYRIDINE HCL	95MG	TAB	70000-0243-01	100	\$7.49
PHENAZOPYRIDINE PLUS		TAB	51991-0251-33	30	\$37.55
PHENELZINE SULF	15MG	TAB	59762-0119-01	30	\$50.10
PHENOBARBITAL	100MG	TAB	00143-1458-01	60	\$74.40
PHENOBARBITAL	15MG	TAB	00143-1445-05	100	\$84.00
PHENOBARBITAL	16.2MG	TAB	00603-5165-21	500	\$53.44
PHENOBARBITAL	32.4MG	TAB	00603-5166-21	100	\$67.50
PHENOBARBITAL	60MG	TAB	00143-1455-01	100	\$52.80
PHENOBARBITAL	64.8MG	TAB	75826-0141-00	100	\$194.40
PHENOBARBITAL	97.2MG	TAB	00603-5168-21	1000	\$119.03
PHENOBARBITAL (1ML-EA)	130MG/ML	SDV	00641-0477-25	100	\$2,051.94
PHENOBARBITAL (1ML-EA)	65MG/ML	SDV	00641-0476-25	25	\$790.62
PHENOBARBITAL (473ML)	20MG/5ML	ELIX	16571-0330-16	25	\$100.00
PHENTERMINE	30MG	CAP	00185-0647-01	473	\$129.19
PHENTERMINE	37.5MG	TAB	52152-0159-02	100	\$154.25
PHENTERMINE HCL	15MG	CAP	00185-0644-01	100	\$156.71
PHENYLEPH/CPM/ACETAMINOPHEN		CAPL	70000-0211-01	100	\$3.69
PHENYLEPHRINE	10MG	TAB	00536-1291-36	24	\$1.56
PHENYLEPHRINE (1ML-EA)	10MG/ML	SDV	00641-6142-25	36	\$120.00
PHENYLEPHRINE HCL OPTH.	0.1	DROP	00364-2370-53	25	\$17.86
PHENYLEPHRINE OPTH (10ML)	0.025	SOLN	42702-0102-10	5	\$72.00
PHENYLEPHRINE OPTH (15ML)	0.025	SOLN	17478-0201-15	10	\$112.50
PHENYLEPHRINE OPTH (5ML)	0.025	SOLN	24208-0740-02	15	\$36.45
PHENYLEPHRINE/CTM	10/4MG	TAB	24385-0961-62	5	\$6.79

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PHENYTEK	200MG	CAP	00378-2670-01	24	\$167.47
PHENYTEK	300MG	CAP	62756-0432-83	100	\$67.68
PHENYTOIN (30GM)	0.04	CRM	99999-9001-30	30	\$52.00
PHENYTOIN CHEWABLE	50MG	TAB	51672-4146-01	30	\$52.63
PHENYTOIN ORAL (237ML)	125MG/5ML	SUSP	51672-4069-01	100	\$36.97
PHENYTOIN SOD (2ML-EA)	100MG/2ML	SDV	00641-0493-25	237	\$41.68
PHENYTOIN SOD (5ML-EA)	50MG/ML	AMP	00409-1317-02	50	\$100.50
PHENYTOIN SOD (5ML-EA)	50MG/ML	SDV	00641-2555-45	125	\$59.78
PHENYTOIN SOD EXT	100MG	CAP	51672-4111-03	125	\$640.34
PHENYTOIN SOD EXT	200MG	CAP	62756-0299-83	1000	\$45.18
PHENYTOIN SYR (10X2ML)	100MG/2ML	INJ	00074-1844-02	30	\$15.13
PHENYTOIN UD (4ML-EA)	100MG/4ML	SUSP	68094-0533-58	10	\$86.52
PHISODERM ANTI-BLEMISH (295ML)	BODY	WASH	10742-0053-82	200	\$6.89
PHISODERM CLEANSING (94GM-EA)		BAR	31074-2053-24	295	\$5.39
PHISODERM DEEP CLEAN(180ML)	NORMAL/DRY	WASH	41167-0521-02	188	\$5.11
PHISODERM SENS SKIN CLNSR		WASH	10742-0052-60	180	\$5.11
PHISOHEX (473ML)	3%	LIQ	00024-1535-06	177	\$61.26
PHOS-FLUR (473ML)	BUBBLE GUM	RNSE	00126-0139-16	473	\$9.36
PHOS-LO GELCAP	667MG	CAP	49230-0640-21	473	\$168.43
PHOSLYRA (473ML)	667MG	SOLN	49230-0643-31	200	\$204.73
PHOS-NAK SUGAR-FREE PACKS			60258-0006-01	473	\$65.26
PHOSPHA NEUTRAL	250MG	TAB	64980-0104-01	100	\$50.77
PHOSPHATE LAXATIVE (45ML)		ORAL	00904-5666-75	100	\$2.99
PHOSPHOLINE IODIDE	0.0013	DRPS	00046-1065-05	45	\$106.93
PHP MEDICATION INVENTORY			99999-9003-36	5	\$733.33
PHYSICIAN DISP LABELS			99999-9999-99	1	\$112.00
PHYSICIANS DESK REFERENCE			02222-2222-22	1	\$59.97
PHYTONADIONE	5MG	TAB	68682-0170-30	1	\$2,009.59
PHYTOPLEX (113GM)		PSTE	53329-0137-44	30	\$17.50
PICATO (	0.0002	GEL	50222-0502-47	113	\$1,330.04
PIFELTRO	100MG	TAB	00006-3069-01	3	\$2,012.40
PILL COUNTER W/SPATULA			63636-0800-50	30	\$15.20
PILL CRUSHER			07957-3091-62	1	\$7.94
PILL SPLITTER			79573-0011-15	1	\$1.59
PILOCARPINE	5MG	TAB	00574-0792-01	1	\$48.98
PILOCARPINE (15ML)	0.01	DROP(S)	61314-0203-15	100	\$98.56
PILOCARPINE (15ML)	0.02	DROP(S)	61314-0204-15	15	\$100.81
PILOCARPINE (15ML)	0.04	DROP(S)	61314-0206-15	15	\$105.69
PIMECROLIMUS (30GM)	0.01	CRM	00591-2944-30	15	\$321.61
PIMOZIDE	2MG	TAB	49884-0348-01	30	\$243.94
PIN-AWAY (60ML)	144MG/ML	SUSP	70309-0080-02	100	\$12.42
PINDOLOL	10MG	TAB	76385-0132-01	60	\$267.19
PINDOLOL	5MG	TAB	62559-0560-01	100	\$131.98
PINK BISMUTH	262MG	TAB	00904-7205-46	100	\$2.45
PINK BISMUTH (237ML)	262MG/15ML	SUSP	70000-0044-02	30	\$4.49
PINK BISMUTH (237ML)	525MG/30ML	SUSP	50804-0122-04	237	\$4.30
PINWORM (30ML)	144MG/ML	SUSP	10956-0618-01	237	\$7.75
PIN-X CHEWABLE	250MG	TAB	13893-0689-08	30	\$13.44
PIOGLITAZONE HCL	15MG	TAB	57237-0219-05	12	\$3,502.72
PIOGLITAZONE HCL	30MG	TAB	57237-0220-30	500	\$321.19
PIOGLITAZONE HCL	45MG	TAB	57237-0221-90	30	\$1,045.17
PIOGLITAZONE/METFORMIN	15MG/850MG	TAB	65862-0526-60	90	\$319.75
PIPERACILLIN/TAZOBACTAM	3-0.375G	VIAL	64679-0056-01	60	\$217.55
PIPERACILLIN/TAZOBACTAM	4.5GM	VIAL	70860-0122-50	10	\$131.57
PIPERACILLIN/TAZOBACTAM (1-EA)	3.375GM	ADV	00409-3378-13	10	\$145.39
PIPERACILLIN/TAZOBACTAM (1-EA)	4.5GM	ADV	00409-3379-04	10	\$187.20
PIRFENIDONE	267MG	CAP	69097-0940-93	10	\$11,413.22
PIROXICAM	10MG	CAP	00093-0756-01	270	\$260.48
PIROXICAM	20MG	CAP	64380-0843-06	100	\$448.63
PISTON ENTERAL FEEDING		SYRG	16784-0426-41	100	\$2.50
PITCHER-PLASTIC	28OZ		99999-9004-04	1	\$7.00
PITOCIN (1ML-EA)	10U/ML	SDV	42023-0116-25	1	\$108.00
PITRESSIN (1ML-EA)	20U/ML	VIAL	42023-0117-25	25	\$128.16
PLAN B	0.75MG	TAB	51285-0769-83	25	\$36.86
PLAN-B ONE STEP		TAB	51285-0942-88	2	\$40.62
PLAQUENIL	200MG	TAB	00024-1562-10	1	\$470.40
PLARETASE	8000	TAB	58177-0416-04	100	\$38.40
PLASTIC CUPS (5OZ)	TRANSLUCENT		99991-0498-69	100	\$3.50
PLASTIC GRADUATED CUP (5000)	1OZ		99999-9003-40	100	\$75.00
PLATE-WELD TEMP DENTURE REPAIR		KIT	07666-0010-72	5000	\$14.13
PLAVIX	75MG	TAB	63653-1171-01	1	\$696.11
PLENDIL	10MG	TAB	00186-0425-58	90	\$252.00
PLENDIL	2.5MG	TAB	00186-0450-58	100	\$176.55

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PLENDIL	5MG	TAB	00186-0451-58	100	\$176.55
PLENVU POWDER		PCKT	65649-0400-01	100	\$166.49
PLETAL	100MG	TAB	59148-0002-16	3	\$128.46
PLETAL	50MG	TAB	59148-0003-16	60	\$128.46
PNEUMOVAX 23 (0.5ML)	25MCG/0.5ML	VIAL	00006-4943-00	60	\$1,404.97
PNV-DHA		CAP	42192-0321-30	5	\$75.18
PNV-OMEGA		CAP	42192-0332-30	30	\$72.29
POD-BEN 30ML	25.00%	LIQ	05315-9025-30	30	\$41.70
PODOCON-25 (15ML)	0.25	LIQ	00574-0601-15	30	\$122.50
PODOFILOX (3.5ML)	0.005	SOLN	00574-0611-05	15	\$108.15
POLIDENT DENTU-CREME (110GM)		CRM	10158-0092-06	3.5	\$3.12
POLI-GRIP	1.4OZ	CRM	10158-0058-01	110	\$3.85
POLI-GRIP FREE (68GM)	SUPER	CRM	10158-0062-04	42	\$5.02
POLI-GRIP SUPER (68GM)	STRONG	CRM	10158-0054-55	68	\$5.02
POLI-GRIP SUPER (72GM)	STRNG FREE	CRM	10158-0062-04	68	\$5.02
POLYCITRA	480ML	LIQ	00575-0223-01	72	\$23.38
POLYCITRA-K	PCKTS	PKTS	00575-0221-01	480	\$73.80
POLYETHYLENE GLYCOL (119GM)		PWDR	45802-0868-01	100	\$5.13
POLYETHYLENE GLYCOL (1-EA)		PCKT	00904-6931-81	119	\$186.90
POLYETHYLENE GLYCOL (238GM)		PWDR	45802-0868-02	100	\$9.07
POLYETHYLENE GLYCOL (255GM)		PWDR	62175-0442-15	238	\$19.54
POLYETHYLENE GLYCOL (510GM)		PWDR	45802-0868-03	255	\$17.71
POLYMYXIN B SUL/TRIMETHOPRIM		DROP(S)	24208-0315-10	510	\$13.44
POLYSACCHARIDE IRON-150 COMP		CAP	69367-0210-01	10	\$27.50
POLYSPORIN (15GM)		OINT	00810-0798-88	100	\$6.00
POLYSPORIN (28.3GM)		OINT	00810-0798-87	15	\$7.63
POLYTAR		SHMP	00145-0411-06	28.3	\$15.28
POLYTRIM OPHTH (10ML)		DROP(S)	00023-7824-10	180	\$95.84
POLY-VI-FLOR/IRON .25MG/ML	0.25MG/ML	DRPS	50383-0634-50	10	\$12.00
POLY-VITAMIN CHEW		TAB	05364-0304-01	50	\$4.43
POLY-VITAMIN DROPS W/IRON			50383-0632-50	100	\$10.80
POLY-VITAMIN W/FLUORIDE	0.25MG	DRPS	50383-0642-50	50	\$11.80
POLY-VITAMIN/IRON	CHEW	TAB	00536-7816-01	50	\$4.65
PONDS MOISTURIZER (120ML)		SOLN	30521-0942-00	100	\$5.23
PONSTEL	250MG	CAP	59630-0400-10	120	\$796.28
PONTOCAINE (30ML)	0.02	SOLN	00409-1866-01	100	\$19.03
PORCELANA DRY SKIN (85GM)		CRM	85509-3002-49	30	\$5.04
POSACONAZOLE	100MG	TAB	00254-2045-02	85	\$4,440.49
POTABA	0.5G	TAB	00516-0054-01	60	\$67.90
POTABA ENVELOPES	2GM	PAK	00516-0052-50	100	\$135.63
POTASSIUM CHLORIDE	10MEQ	TAB	00832-5323-10	50	\$564.58
POTASSIUM CHLORIDE	20MEQ	PCKT	69238-1617-03	1000	\$322.19
POTASSIUM CHLORIDE (100ML-EA)	10MEQ/100ML	IV	00338-0709-48	30	\$113.63
POTASSIUM CHLORIDE (100ML-EA)	20MEQ/100ML	IV	00338-0705-48	2400	\$117.60
POTASSIUM CHLORIDE (10ML-EA)	2MEQ/ML	VIAL	00409-6651-06	2400	\$108.85
POTASSIUM CHLORIDE (20ML-EA)	2MEQ/ML	VIAL	00409-6653-05	250	\$144.47
POTASSIUM CHLORIDE (473ML)	0.1	SOLN	00603-1542-58	500	\$384.15
POTASSIUM CHLORIDE (473ML)	20MEQ/15ML	LIQ	00603-1542-58	473	\$384.15
POTASSIUM CHLORIDE (750MG)	10MEQ	CAP	68180-0799-02	473	\$496.25
POTASSIUM CHLORIDE 10MEQ	750MG	TAB	00832-5324-10	500	\$595.95
POTASSIUM CHLORIDE ER	20MEQ	TAB	00832-5325-10	1000	\$627.32
POTASSIUM CHLORIDE ER	8MEQ	CAP	68180-0798-01	1000	\$93.97
POTASSIUM CHLORIDE ER	8MEQ	TAB	00832-5322-11	100	\$53.64
POTASSIUM CHLORIDE S/F 20%	40MEQ/15ML	LIQ	00603-1543-58	100	\$768.30
POTASSIUM CHLORIDE SF (473ML)	0.1	SOLN	00904-6414-16	473	\$35.02
POTASSIUM CITRATE	10MEQ	TAB	42543-0407-01	473	\$245.49
POTASSIUM CITRATE	5MEQ	TAB	00245-0070-11	100	\$196.80
POTASSIUM CITRATE ER	1620MG	TAB	44523-0415-01	100	\$266.27
POTASSIUM GLUCONATE	550MG (2MEQ)	TAB	03160-4013-58	100	\$2.86
POTASSIUM GLUCONATE (595MG)	2.5MEQ	TAB	74312-0011-10	100	\$3.69
POTASSIUM PERMANGANATE			51927-1224-00	100	\$0.17
POVIDONE IODINE (237ML)	10.00%	SOLN	70000-0060-01	1	\$12.99
POVIDONE IODINE SWABS			52380-1721-01	237	\$33.44
POVIDONE SURG SCRUB	0.075	LIQ	52380-1855-06	100	\$5.10
POVIDONE-IODINE	0.1	OINT	05042-8011-01	473	\$8.00
POVIDONE-IODINE (236ML)	0.1	SOLN	00904-1103-09	28	\$4.13
POVIDONE-IODINE (28.4GM)	0.1	OINT	00904-1102-31	236	\$3.13
POVIDONE-IODINE SWABSTICK	0.1		52380-1101-04	28.4	\$11.76
PRADAXA	150MG	CAP	00597-0360-82	50	\$595.20
PRADAXA	75MG	CAP	00597-0355-56	60	\$595.20
PRALUENT (1ML-EA)	150MG/ML	SYRG	72733-5902-02	60	\$540.00
PRALUENT (1ML-EA)	75MG/ML	SYRG	61755-0020-02	2	\$590.08
PRAMASONE (28.4GM)	0.01	CRM	00496-0716-04	2	\$185.53



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PRAMIPEXOLE	0.125MG	TAB	57237-0180-90	28.4	\$265.47
PRAMIPEXOLE	0.25MG	TAB	13668-0092-05	90	\$1,474.84
PRAMIPEXOLE	0.5MG	TAB	13668-0093-90	500	\$265.47
PRAMIPEXOLE	0.75MG	TAB	13668-0184-90	90	\$265.47
PRAMIPEXOLE	1.5MG	TAB	33342-0035-10	90	\$277.55
PRAMIPEXOLE	1MG	TAB	13668-0094-05	90	\$1,474.84
PRAMOXINE HCL (PERIANAL)	0.01	FOAM	51862-0180-15	500	\$52.43
PRAMOXINE/HC	1%/1%	CRM	49908-0150-30	15	\$83.42
PRANDIN	0.5MG	TAB	00169-0081-81	30	\$750.73
PRANDIN	1MG	TAB	00169-0082-81	100	\$750.73
PRANDIN	2MG	TAB	00169-0084-81	100	\$750.73
PRASUGREL	10MG	TAB	60505-4643-03	100	\$495.17
PRAVACHOL	10MG	TAB	00003-5154-05	30	\$386.54
PRAVACHOL	20MG	TAB	00003-5178-05	90	\$416.36
PRAVACHOL	40MG	TAB	00003-5194-10	90	\$610.99
PRAVACHOL	80MG	TAB	00003-5195-10	90	\$610.99
PRAVASTATIN	10MG	TAB	00093-0771-98	90	\$289.36
PRAVASTATIN	20MG	TAB	00093-7201-10	90	\$3,267.10
PRAVASTATIN	40MG	TAB	00093-7202-10	1000	\$4,794.40
PRAVASTATIN	80MG	TAB	70377-0048-12	1000	\$431.50
PRAX (118ML)	0.01	LOTN	00496-0748-04	90	\$19.64
PRAZOSIN	1MG	CAP	00378-1101-10	118	\$895.49
PRAZOSIN	2MG	CAP	70954-0020-10	1000	\$132.24
PRAZOSIN	5MG	CAP	00378-3205-25	100	\$545.69
PRECISION EXTRA TEST	STRIP		57599-9728-04	250	\$87.10
PRECISION EXTRA TEST		STRP	57599-9877-05	50	\$168.28
PRECISION SYRINGES S-D	1CC	SYR	57599-8546-01	100	\$17.42
PRECOSE	25MG	TAB	00026-2863-51	100	\$101.06
PRECOSE	50MG	TAB	00026-2861-48	100	\$109.74
PRED FORTE OPTH (10ML)	0.01	SUSP	11980-0180-10	100	\$384.97
PRED FORTE OPTH (15ML)	0.01	SUSP	11980-0180-15	10	\$577.44
PRED FORTE OPTH (5ML)	0.01	SUSP	11980-0180-05	15	\$192.48
PRED G OPTH (3.5GM)	0.006	OINT	00023-0066-04	5	\$192.48
PRED G OPTH SUSP	0.3%/1.0%	SUSP	00023-0106-05	3.5	\$192.48
PRED MILD OPTH (10ML)	0.0012	SUSP	11980-0174-10	5	\$384.97
PREDNICARBATE (15GM)	0%	OINT	00168-0410-15	10	\$30.00
PREDNICARBATE (60GM)	0%	OINT	00168-0410-60	15	\$73.79
PREDNICARBATE (EMOLLIENT)	0%	CRM	00168-0381-15	60	\$21.98
PREDNICARBATE(EMOLLIENT)	0.001	CRM	66993-0880-61	15	\$94.70
PREDNISOLONE (240ML)	15MG/5ML	SOLN	50383-0042-24	60	\$115.57
PREDNISOLONE ACETATE (10ML)	0.01	SUSP	61314-0637-10	240	\$110.54
PREDNISOLONE ACETATE (15ML)	0.01	SUSP	61314-0637-15	10	\$158.40
PREDNISOLONE ACETATE (5ML)	0.01	SUSP	61314-0637-05	15	\$55.32
PREDNISOLONE ODT	10MG	TAB	66993-0844-35	5	\$172.61
PREDNISOLONE ORAL (480ML)	15MG/5ML	SOLN	50383-0042-48	12	\$185.01
PREDNISOLONE SOD PHOS (10ML)	1.00%	SOLN	24208-0715-10	480	\$63.25
PREDNISOLONE SOD PHOS (237ML)	20MG/5ML	SOLN	00121-0777-08	10	\$1,005.83
PREDNISONE	10MG	TAB	64380-0784-08	237	\$210.46
PREDNISONE	1MG	TAB	59746-0171-10	1000	\$601.30
PREDNISONE	2.5MG	TAB	00603-5336-21	1000	\$16.54
PREDNISONE	20MG	TAB	64380-0785-08	100	\$210.46
PREDNISONE	50MG	TAB	00054-0019-25	1000	\$40.70
PREDNISONE	5MG	TAB	70954-0058-20	100	\$223.86
PREDNISONE (120ML)	5MG/5ML	SOLN	00054-3722-50	1000	\$96.00
PREDNISONE (500ML)	5MG/5ML	SOLN	00054-3722-63	120	\$372.00
PREDNISONE (UD)	10MG	TAB	00054-0017-20	500	\$26.70
PREDNISONE (UD)	1MG	TAB	00054-8739-25	100	\$27.81
PREDNISONE DOSPAK	10MG	TAB	00603-5338-15	100	\$29.14
PREDNISONE DOSPAK	10MG	TAB	00603-5338-31	21	\$41.40
PREDNISONE DOSPAK	5MG	TAB	00603-5337-15	48	\$16.88
PREGABALIN	100MG	CAP	67877-0465-05	21	\$3,979.44
PREGABALIN	150MG	CAP	69238-1314-09	500	\$758.47
PREGABALIN	200MG	CAP	69238-1315-09	90	\$758.47
PREGABALIN	225MG	CAP	69238-1316-09	90	\$758.47
PREGABALIN	25MG	CAP	64877-0462-05	90	\$3,979.44
PREGABALIN	300MG	CAP	69238-1317-09	500	\$758.47
PREGABALIN	50MG	CAP	69238-1311-09	90	\$758.47
PREGABALIN	75MG	CAP	67877-0464-05	90	\$3,979.44
PREGABALIN ER	165MG	TAB	72205-0078-30	500	\$619.87
PRELIEF	65MG	TAB	89411-0801-20	30	\$13.28
PREMARIN	0.3MG	TAB	00046-1100-81	120	\$804.54
PREMARIN	0.625MG	TAB	00046-1102-81	100	\$804.54
PREMARIN	0.9MG	TAB	00046-1103-81	100	\$804.54

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PREMARIN	1.25MG	TAB	00046-1104-81	100	\$804.54
PREMARIN (1-EA)	25MG	VIAL	00046-0749-05	100	\$428.80
PREMARIN LOW-DOSE	0.45MG	TAB	00046-1101-81	1	\$804.54
PREMARIN VAGINAL (30GM)	0.625MG/GM	CRM	00046-0872-21	100	\$524.33
PREMARIN VAGINAL W/AP	0.625MG/GM	CRM	00046-0872-93	30	\$173.62
PREMPHASE	0.625MG/5MG	TAB	00046-2573-06	42.5	\$155.36
PREMPRO	0.3/1.5MG	TAB	00046-1105-11	84	\$281.72
PREMPRO	0.625/2.5MG	TAB	00046-1107-11	28	\$281.72
PREMPRO EZ (3X28)	0.625/5MG	TAB	00046-0975-06	28	\$204.78
PREMPRO LOW-DOSE	0.45/1.5MG	TAB	00046-1106-11	84	\$281.72
PRENATAL 19 CHEWABLE		TAB	60258-0197-01	28	\$86.11
PRENATAL DHA	200MG	CAP	40985-0273-84	100	\$7.92
PRENATAL MULTI + DHA		CAP	31604-0027-49	30	\$13.92
PRENATAL PLUS	27MG-1MG	TAB	69543-0258-10	90	\$71.28
PRENATAL PLUS W/MINERAL	W/IRON	TAB	39328-0106-10	100	\$35.95
PRENATAL U	106.5/1MG	CAP	60258-0179-01	100	\$72.88
PRENATAL VITAMIN-GUMMIES		GUM	27917-0019-50	100	\$12.00
PRENATAL VITAMINS		TAB	00904-5313-60	90	\$3.86
PRENATAL W/FOLIC ACID	800MCG	CPLT	00536-4085-01	100	\$6.21
PRENATE DHA	27/1/50MG	GCAP	59630-0414-35	100	\$56.90
PRENATE DHA		CAP	75854-0312-30	30	\$426.97
PRENATE ESSENTIAL		CAP	75854-0313-30	30	\$426.97
PREP KIT (1-EA)	AMS-8423CP		81800-0000-00	30	\$325.00
PREPARATION H (12)		SUP.	05732-0883-11	20	\$14.12
PREPARATION H (26GM)		CRM	05732-0868-93	12	\$6.73
PREPARATION H (30GM)		OINT	05732-0871-93	26	\$7.99
PREPARATION H (51GM)	W/COOLING	GEL	05732-0840-21	28	\$20.63
PREPARATION H (51GM)		CRM	00573-2868-20	51	\$11.58
PREPARATION H (57GM)		OINT	00573-2871-20	51	\$11.58
PREPARATION H LIDO (28GM)		CRM	05732-0843-10	57	\$21.60
PREPARATION H W/HC (26GM)	1.00%	CRM	00573-0552-11	28	\$7.36
PRESADEE CLOSED TOE	4XL		99999-9001-97	26	\$70.00
PRESADEE-CLOSED TOE	5XL		99999-9001-96	1	\$80.00
PRESERVISION	AREDS	CAP	24208-0532-30	1	\$27.32
PRESERVISION	AREDS	TAB	24208-0432-72	120	\$26.03
PRESERVISION	AREDS 2	CHEW	24208-0697-63	240	\$19.97
PRESERVISION	AREDS 2	STGEL	24208-0697-62	120	\$29.36
PRESERVISION		SGEL	24208-0632-10	60	\$16.04
PRETOMANID	200MG	TAB	49502-0476-26	50	\$692.69
PREVACID	15MG	CAP	00300-1541-30	26	\$187.44
PREVACID	30MG	CAP	64764-0046-13	30	\$1,660.38
PREVACID (24HR-OTC)	15MG	CAP	00067-6286-14	100	\$12.53
PREVACID SOLUTAB	15MG	TAB	64764-0543-11	14	\$1,660.38
PREVACID SOLUTAB	30MG	TAB	64764-0544-11	100	\$1,660.38
PREVAIL UNDERWEAR	LARGE		90891-0500-02	100	\$70.59
PREVALITE (4GM-EA)		PCKT	00245-0036-60	72	\$306.80
PREVIDENT (56GM)	1.10%	GEL	00126-0288-02	60	\$20.30
PREVIDENT 5000 (100ML)	DRY MTH-1.1%	GEL	00126-0016-61	56	\$20.30
PREVIDENT 5000 (100ML)	SENSITIVE	PSTE	00126-0070-61	100	\$20.30
PREVIDENT 5000 BOOSTER PLUS	1.10%	PSTE	00126-0072-92	100	\$20.30
PREVIDENT 5000 BOOSTER PLUS	1.10%	PSTE	00126-0074-92	100	\$20.30
PREVIDENT 5000 PLUS	FRUIT		00126-0286-66	100	\$20.30
PREVIDENT 5000 PLUS			00126-0287-66	51	\$20.30
PREVIDENT RINSE (473ML)	0.20%		00126-0033-16	51	\$21.17
PREVNAR 13 (0.5ML-EA)		SYRG	00005-1971-05	473	\$280.06
PREVNAR 13 (0.5ML-EA)		SYRG	00005-1971-02	0.5	\$2,715.67
PREVNAR 20 (0.5ML-EA)		SYRG	00005-2000-02	5	\$314.15
PREVPAC	30-500-5		64764-0702-01	0.5	\$1,159.24
PREVYMIS	480MG	TAB	00006-3076-04	112	\$4,181.02
PREZCOBIX	800MG/150MG	TAB	59676-0575-30	14	\$2,752.73
PREZISTA	150MG	TAB	59676-0564-01	30	\$2,408.38
PREZISTA	600MG	TAB	59676-0562-01	240	\$2,408.38
PREZISTA	800MG	TAB	59676-0566-30	60	\$2,408.38
PRID DRAWING SALVE (18GM)		OINT	00360-0552-01	30	\$6.36
PRIFTIN	150MG	TAB	00088-2102-24	18	\$132.86
PRIOSEC (42)	20MG	TAB	37000-0455-04	24	\$27.06
PRIMAQUINE PHOSPHATE	26.3MG	TAB	00024-1596-01	42	\$245.51
PRIMARY I.V. SET			00000-0018-18	100	\$7.58
PRIMARY IV SET W/UNIV SPIKE	84 IN		99999-0012-21	1	\$7.95
PRIMARY PLUMSET	104 IN		33514-0255-28	1	\$850.00
PRIMATENE MIST (11.7GM)	0.125MG	INH	17270-0553-00	50	\$32.04
PRIMATENE MIST (16ML)	0.2MG	INHL	00573-2910-20	11.7	\$11.05
PRIMAXIN (25VLS)	500MG	IV	00006-3516-59	25	\$979.54

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PRIMAXIN IV (1-EA)	500MG	ADV	00006-3552-59	25	\$1,017.85
PRIMER UNABOOT	4 X 10 YDS		64772-0302-04	1	\$164.59
PRIMIDONE	250MG	TAB	53746-0545-01	100	\$99.60
PRIMIDONE	50MG	TAB	53746-0544-01	100	\$49.50
PRIMROSE	500MG	GCAP	11845-0128-45	60	\$8.19
PRINCIPEN (AMPICILLIN)	250MG/5 ML	SUSP	00003-0972-61	200	\$15.64
PRINIVIL	10MG	TAB	00006-0106-54	90	\$160.92
PRINIVIL	20MG	TAB	00006-0207-54	90	\$171.72
PRINIVIL	5MG	TAB	00006-0019-54	90	\$155.52
PRINZIDE	10-12.5MG	TAB	00006-0145-58	100	\$151.72
PRINZIDE	20MG/12.5MG	TAB	00006-0140-58	100	\$164.26
PRISTIQ	100MG	TAB	00008-1222-30	30	\$525.56
PRISTIQ	25MG	TAB	00008-1210-30	30	\$525.56
PRISTIQ	50MG	TAB	00008-1211-01	90	\$1,576.63
PRO CLEARZ (3.25ML)	LIQUID	PEN	80376-0015-79	3.25	\$6.42
PRO CLEARZ (3.25ML)		LIQ	80376-0015-79	3.25	\$4.28
PROAIR HFA (8.5GM)	90MCG	INHL	59310-0579-22	8.5	\$87.96
PROAIR RESPICLICK	PWDR	INHL	59310-0580-20	1	\$81.84
PROAMATINE	2.5MG	TAB	54092-0003-01	100	\$152.93
PROAMATINE	5MG	TAB	54092-0004-01	100	\$307.93
PROBE COVERS-THERMOSCAN	PC200		28785-9567-18	200	\$28.00
PROBEN/COLCHICINE	500/0.5MG	TAB	50742-0263-01	100	\$193.37
PROBENECID	500MG	TAB	00591-5347-01	100	\$98.33
PROBIOTIC	250MG	CAP	57896-0869-05	50	\$23.99
PROBIOTIC FORMULA		CAP	80681-0081-00	500	\$182.35
PROBIOTIC-HIGH POTENCY		CAP	71351-0017-60	60	\$48.50
PROCAINAMIDE	100MG/ML	INJ	00641-2587-41	10	\$11.16
PROCAINAMIDE	250MG	CAP	00172-2345-60	100	\$67.60
PROCAINAMIDE	375MG	CAP	00839-1563-06	100	\$9.79
PROCAINAMIDE	500MG	CAP	00172-2347-60	100	\$95.10
PROCAINAMIDE (10ML-EA)	100MG/ML	VIAL	00409-1902-01	250	\$2,630.42
PROCAINAMIDE ER	1000MG	TAB	00093-9117-01	100	\$150.00
PROCAINAMIDE ER	500MG	TAB	00093-9188-05	500	\$392.00
PROCAINAMIDE SR	500MG	TAB	00364-0716-01	100	\$29.09
PROCAINAMIDE SR	750MG	TAB	03824-5114-10	100	\$89.74
PROCANBID	1000MG	TAB	61570-0071-01	100	\$238.34
PROCANBID ER	500MG		61570-0069-01	100	\$129.38
PROCARDIA	10MG	CAP	00069-2600-66	100	\$331.19
PROCARDIA XL	60MG	TAB	00069-2660-66	100	\$1,358.46
PROCARDIA XL SA	30MG	TAB	00069-2650-66	100	\$785.02
PROCARDIA XL SA	90MG	TAB	00069-2670-66	100	\$1,567.36
PROCARE ELBOW SLEEVE	LARGE		00079-0823-17	1	\$35.00
PROCARE ELBOW SLEEVE	MEDIUM		00079-0823-15	1	\$35.00
PROCARE WLBOW SLEEVE	XLG		00079-0823-18	1	\$20.00
PROCHLORPERAZINE	10MG	TAB	59746-0115-06	100	\$89.25
PROCHLORPERAZINE	25MG	SUP.	00713-0135-12	12	\$147.10
PROCHLORPERAZINE	5MG	TAB	59746-0113-06	100	\$59.35
PROCHLORPERAZINE EDIS (2ML-EA)	10MG/2ML	VIAL	23155-0294-42	20	\$108.00
PRO-CLEARZ (3.25ML)	0.01	PEN	80376-0015-79	3.25	\$0.00
PROCRIT (1ML-EA)	10,000U/ML	SDV	59676-0310-01	6	\$1,924.20
PROCRIT (1ML-EA)	2,000U/ML	SDV	59676-0302-01	6	\$384.91
PROCRIT (1ML-EA)	20,000U/ML	MDV	59676-0320-04	4	\$2,565.60
PROCRIT (1ML-EA)	3,000U/ML	SDV	59676-0303-01	6	\$577.30
PROCRIT (1ML-EA)	4,000U/ML	SDV	59676-0304-01	6	\$769.68
PROCRIT (1ML-EA)	40,000U/ML	SDV	59676-0340-01	4	\$5,131.20
PROCRIT (2ML-EA)	20,000/2ML	MDV	59676-0312-04	8	\$2,565.60
PROCTOCORT (28.4GM)	0.01	CRM	65649-0501-30	28.4	\$735.16
PROCTOFOAM HC (10GM)	0.01	FOAM	00037-6822-10	10	\$211.56
PROCTOFOAM NS (15GM)		FOAM	68220-0143-15	15	\$60.49
PROCTOFOAM PLAIN (15GM)	1%	AERO	00037-6823-15	15	\$104.94
PROCTO-MED HC (28GM)	3%	CRM	69315-0312-28	28	\$84.00
PROCTOSOL HC (28.35GM)	0.025	CRM	10631-0407-01	28.35	\$87.33
PROCTOZONE HC (30GM)	0.025	CRM	64980-0324-30	30	\$87.33
PRODIGY SAFETY LANCET (100)	26G	LNCT	08484-0820-26	100	\$12.46
PRODRIN	500-130-20MG	TAB	15014-0165-50	50	\$280.00
PROGESTERONE (10ML)	50MG/ML	MDV	00591-3128-79	10	\$38.75
PROGESTERONE IN OIL (10ML)	50MG/ML	VIAL	55150-0306-10	10	\$50.10
PROGESTERONE MIC (WHITE)	200MG	CAP	59651-0153-01	100	\$400.00
PROGESTERONE MICRONIZED	100MG	CAP	59651-0152-01	100	\$210.00
PROGLYCEM (30ML)	50MG/ML	SUSP	00575-6200-30	30	\$487.92
PROGRAF	0.5MG	CAP	00469-0607-73	100	\$394.80
PROGRAF	1MG	CAP	00469-0617-73	100	\$789.60
PROGRAF	5MG	CAP	00469-0657-73	100	\$3,948.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PROLENSA (3ML)	0.0007	DROP(S)	24208-0602-03	3	\$404.00
PROMACTA	12.5MG	TAB	00007-4643-13	30	\$4,408.66
PROMETH VC/CODEINE		SYRP	00603-1588-58	473	\$213.19
PROMETH VC/PLAIN		SYRP	00603-1587-58	473	\$160.76
PROMETH/CODEINE		SYRP	50383-0804-16	473	\$32.75
PROMETHAZINE	12.5MG	SUPP	00713-0536-12	100	\$212.46
PROMETHAZINE	12.5MG	TAB	53746-0745-01	12	\$49.00
PROMETHAZINE	25MG	SUPP	00713-0526-12	1000	\$212.46
PROMETHAZINE	25MG	TAB	65162-0521-11	12	\$481.08
PROMETHAZINE	50MG	SUPP	00713-0132-12	12	\$429.18
PROMETHAZINE	50MG	TAB	65162-0522-10	100	\$77.62
PROMETHAZINE (1ML-EA)	25MG/ML	AMP	00641-1495-35	25	\$55.44
PROMETHAZINE (1ML-EA)	25MG/ML	VIAL	00641-0928-25	25	\$55.44
PROMETHAZINE (1ML-EA)	50MG/ML	AMP	39822-5550-06	25	\$112.50
PROMETHAZINE (1ML-EA)	50MG/ML	SDV	00641-0929-25	25	\$115.37
PROMETHAZINE (473ML)	6.25MG/5ML	SYRP	50383-0801-16	473	\$22.20
PROMETHAZINE/DM (473ML)		SYRP	70436-0155-42	473	\$43.75
PROMETRIUM	100MG	CAP	00032-1708-01	100	\$402.91
PROMETRIUM	200MG	CAP	69543-0373-10	100	\$2,406.06
PROMISEB (30GM)		CRM	67857-0803-30	30	\$130.99
PROMOD (946ML-EA)	PROTEIN	LIQ	70074-0597-22	5676	\$28.05
PROMOGRAN DRESSING	4.34		44445-0225-12	10	\$155.69
PRONESTYL	500MG	CAP	00003-0757-50	100	\$134.09
PROPAFENONE ER	225MG	CAP	49884-0099-02	60	\$473.56
PROPAPAFENONE HCL	150MG	TAB	59651-0256-01	100	\$163.59
PROPAPAFENONE HCL	225MG	TAB	00591-0583-01	100	\$232.94
PROPANTHELINE	15MG	TAB	00054-4721-25	100	\$300.00
PROPARACAINE OPTH (15ML)	0.005	SOLN	61314-0016-01	15	\$43.88
PROPECIA	1MG	TAB	00006-0071-31	30	\$124.20
PROPINE 5CC	0.001	DRPS	01198-0260-25	5	\$15.10
PROPINE OPTH SOLN	0.001	DRPS	01198-0260-20	10	\$27.45
PROPINE OPTH SOLN	0.001	DRPS	01198-0260-21	15	\$40.60
PROPRANO/HCTZ	80/25MG	TAB	00378-0347-01	100	\$141.16
PROPRANOLOL	10MG	TAB	69238-2077-07	1000	\$387.18
PROPRANOLOL	20MG	TAB	69238-2078-07	1000	\$484.01
PROPRANOLOL	40MG	TAB	69238-2079-07	1000	\$680.06
PROPRANOLOL	60MG	TAB	69238-2080-01	100	\$174.22
PROPRANOLOL	80MG	TAB	69238-2081-05	500	\$484.25
PROPRANOLOL (500ML)	20MG/5ML	SOLN	00054-3727-63	500	\$65.88
PROPRANOLOL ER	120MG	CAP	00527-4118-37	100	\$298.22
PROPRANOLOL ER	160MG	CAP	51991-0820-01	100	\$390.45
PROPRANOLOL ER	60MG	CAP	00527-4116-37	100	\$205.83
PROPRANOLOL ER	80MG	CAP	00527-4117-37	100	\$240.82
PROPYLTHIOURACIL	50MG	TAB	00228-2348-10	100	\$90.00
PROSCAR	5MG	TAB	00006-0072-58	100	\$565.20
PROSED DS		TAB	55566-8101-01	100	\$268.38
PROSHIELD PLUS	0.01	CRM	00064-0300-04	120	\$9.04
PROSIGHT		TAB	00904-7735-18	120	\$12.29
PROSOURCE PROTEIN (275GM-EA)			94688-0111-62	275	\$15.00
PRO-STAT GRAPE (96X10Z)	15GM	PCKT	26974-0410-63	96	\$120.00
PROTAMINE (5ML-EA)	10MG/ML	SDV	63323-0229-05	125	\$403.80
PROTONIX	20MG	TAB	00008-0843-81	90	\$1,883.52
PROTONIX	40MG	TAB	00008-0841-81	90	\$1,883.52
PROTONIX (30)	40MG	PCKT	00008-0844-02	30	\$624.95
PROTOPIC (30GM)	0.0003	OINT	50222-0203-30	30	\$347.81
PROTOPIC (30GM)	0.001	OINT	50222-0211-30	30	\$347.81
PROTOPIC (60GM)	0.0003	OINT	00469-5201-60	60	\$612.58
PROTOPIC (60GM)	0.001	OINT	00469-5202-60	60	\$612.58
PROTRIPTYLINE	10MG	TAB	00054-0211-25	100	\$573.30
PROTRIPTYLINE	5MG	TAB	00054-0210-25	100	\$573.30
PROVENTIL HFA (6.7GM)	90MCG	INHL	00085-1132-04	6.7	\$95.68
PROVERA	10MG	TAB	00009-0050-02	100	\$589.49
PROVERA	2.5MG	TAB	00009-0064-04	100	\$300.55
PROVIGIL	100MG	TAB	63459-0101-01	100	\$2,934.00
PROVIGIL	200MG	TAB	63459-0201-30	30	\$2,571.48
PROZAC	20MG	CAP	00777-3105-30	30	\$641.16
PROZAC	40MG	CAP	00777-3107-30	30	\$1,282.32
PROZAC LIQ 120ML	20MG/5ML	SOLN	00777-5120-58	120	\$256.26
PROZAC PULVULE	10MG	CAP	00777-3104-02	100	\$2,078.40
PROZAC PULVULE	20MG	CAP	00777-3105-02	100	\$2,137.20
PROZAC TAB	10MG	TAB	00002-4006-30	30	\$129.38
PROZAC WEEKLY	90MG	CAP	00002-3004-75	4	\$174.24
PRUDOXIN	5%	CRM	00064-3600-45	45	\$226.69

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
PSEUDOEPHED/CTM	60MG/4MG	TAB	00904-5351-24	24	\$2.10
PSEUDOEPHEDRINE (473ML)	30MG/5ML	SYRP	00536-1850-85	473	\$7.42
PSEUDOEPHEDRINE (118ML)	30MG/5ML	SOLN	00121-0421-04	118	\$1.56
PSEUDOEPHEDRINE HCL	30MG	TAB	00904-5053-59	100	\$3.15
PSEUDOEPHEDRINE HCL 12 HR	120MG	CAPL	45802-0107-52	10	\$3.75
PSORCON-E	0.0005	CRM	00066-0272-60	60	\$121.03
PSORIASIN (119GM)	2.00%	OINT	72959-0010-52	119	\$8.22
PULMICORT FLEXHALER	180MCG	INHL	00186-0916-12	1	\$317.52
PULMICORT FLEXHALER	90MCG	INHL	00186-0917-06	1	\$237.12
PULMICORT RESPULES	0.5MG/2ML		00186-1989-04	60	\$369.26
PULMO-AIDE NEBULIZER	COMP/NEB		16958-0684-58	1	\$55.80
PULMOZYME (2.5ML-EA)	1MG/ML	AMP	50242-0100-40	75	\$4,539.43
PULSE			00000-0000-28	1	\$0.00
PULSE + B.P.			00000-0000-27	1	\$0.00
PULSE OXIMETER	BLACK	KIT	15124-087-52	1	\$45.00
PULSE OXIMETER	PORTABLE		53167-9900-00	1	\$25.49
PULSE OXIMETER			18122-0940-54	1	\$59.94
PULSE OXIMETER-FINGER			82238-3173-41	1	\$202.49
PUMICE STONE			09629-5133-71	1	\$4.49
PURALUBE OPTH (3.5GM)		OINT	00574-4025-35	3.5	\$7.18
PURE EYES DUAL-ACTION		SOL	04711-3602-40	355	\$3.60
PURELL HAND SANITIZER		LIQ	52800-0658-81	240	\$4.40
PURELL HAND SANITIZER (60ML)		LIQ	73852-0096-50	60	\$1.18
PURINETHOL	50MG	TAB	57844-0522-07	25	\$117.19
PYLERA 10 DAY PACK		CAP	58914-0601-20	120	\$1,105.85
PYRAZINAMIDE	500MG	TAB	70954-0484-30	100	\$615.49
PYRELLE HB		TAB	66663-0702-01	30	\$46.21
PYRIDIAE	100MG	TAB	00603-4151-21	100	\$45.08
PYRIDIAE	200MG	TAB	00536-4392-01	100	\$23.95
PYRIDIUM	100MG	TAB	10134-0014-51	1000	\$14.60
PYRIDIUM PLUS		TAB	00430-0182-15	30	\$56.48
PYRIDOSTIGMINE BROM ER	180MG	TAB	47781-0335-30	30	\$744.23
PYRIDOSTIGMINE BROMIDE	60MG	TAB	68682-0302-10	100	\$122.40
PYRIDOXINE (B-6 1ML-EA)	100MG/ML	SDV	63323-0180-01	25	\$497.10
PYRIMETHAMINE	25MG	TAB	43598-0672-01	100	\$79,687.50
PYRINYL PLUS (60ML)		LIQ	00536-1985-96	60	\$4.11
PYRINYL SHAMPOO			00472-1583-92	60	\$3.57
QNASL (10.6GM)	80MCG	SPRY	59310-0410-12	10.6	\$354.64
Q-TIP SINGLE TIP 6IN (100EA)			08884-5414-00	200	\$6.00
Q-TIPS COTTON FLEX (170)			30521-5070-00	170	\$1.68
Q-TUSSIN CF		LIQ	00603-0862-54	118	\$3.50
QUAD CANE TIPS - 1/2 IN	SMALL BASE		16958-0310-36	4	\$3.32
QUADRACEL (5ML)		INJ	49281-0562-10	5	\$727.56
QUALAQUIN	324MG	CAP	13310-0153-07	30	\$235.74
QUASENSE (91-EA)	0.15/0.03MG	TAB	52544-0966-91	273	\$482.09
QUESTRAN LIGHT PKT		PAK	00087-0589-03	60	\$118.36
QUESTRAN PACKET		PAK	00087-0580-11	60	\$142.34
QUESTRAN POWDER		PWDR	49884-0936-66	378	\$186.79
QUETIAPINE	100MG	TAB	67877-0250-10	1000	\$6,859.50
QUETIAPINE	200MG	TAB	67877-0246-10	1000	\$12,945.20
QUETIAPINE	25MG	TAB	67877-0242-10	1000	\$3,999.50
QUETIAPINE	300MG	TAB	67877-0247-10	1000	\$17,062.50
QUETIAPINE	400MG	TAB	67877-0248-10	1000	\$19,743.50
QUETIAPINE	50MG	TAB	67877-0249-10	1000	\$6,569.50
QUETIAPINE EXT-REL	150MG	TAB	68180-0613-07	60	\$955.53
QUETIAPINE EXT-REL	200MG	TAB	68180-0614-07	60	\$1,051.69
QUETIAPINE EXT-REL	300MG	CAPL	68180-0615-07	60	\$1,378.91
QUETIAPINE EXT-REL	400MG	TAB	68180-0616-07	60	\$1,620.57
QUETIAPINE EXT-REL	50MG	TAB	68180-0612-07	60	\$532.13
QUIET CRUSHER			00000-0126-55	1	\$57.50
QUIET CRUSHER BAGS			00000-0126-56	100	\$8.00
QUILLICHEW ER	40MG	CHEW	24478-0076-01	100	\$1,491.10
QUILLIVANT XR (60ML)	5MG/ML	SUSP	24478-0190-10	60	\$328.44
QUINAPRIL	10MG	TAB	43547-0411-09	90	\$110.07
QUINAPRIL	20MG	TAB	43547-0412-09	90	\$110.07
QUINAPRIL	40MG	TAB	43547-0413-09	90	\$110.07
QUINAPRIL	5MG	TAB	69097-0839-05	90	\$110.07
QUINAPRIL/HCTZ	10/12.5MG	TAB	43386-0710-09	90	\$110.10
QUINAPRIL/HCTZ	20/12.5MG	TAB	43386-0711-09	90	\$110.10
QUINAPRIL/HCTZ	20MG/25MG	TAB	31722-0376-90	90	\$110.10
QUINARETIC	10MG/12.5MG	TAB	52152-0238-08	90	\$110.04
QUINARETIC	20MG/12.5MG	TAB	52152-0239-08	90	\$110.04
QUINIDINE GLUCONATE ER	324MG	TAB	53489-0141-01	100	\$906.25

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
QUINIDINE SULFATE	200MG	TAB	00185-4346-01	100	\$30.81
QUINIDINE SULFATE ER	300MG	TAB	00093-9175-01	100	\$105.32
QUININE SULFATE	324MG	CAP	68180-0560-06	30	\$212.17
QULIPTA	60MG	TAB	00074-7094-30	30	\$1,248.66
QVAR REDIHALER (10.6GM)	40MCG	NHL	59310-0302-40	10.6	\$251.41
QVAR REDIHALER (10.6GM)	80MCG	NHL	59310-0304-80	10.6	\$336.61
RABAVERT (1ML)		INJ	50632-0010-01	1	\$477.59
RABEPRAZOLE	20MG	TAB	67877-0443-90	90	\$1,031.25
RALOXIFENE	60MG	TAB	66993-0661-30	30	\$213.60
RAMELTEON	8MG	TAB	00832-1250-30	30	\$419.69
RAMIPRIL	1.25MG	CAP	65862-0474-01	100	\$153.01
RAMIPRIL	10MG	CAP	65862-0477-01	100	\$221.72
RAMIPRIL	2.5MG	CAP	65862-0475-01	100	\$180.61
RAMIPRIL	5MG	CAP	65862-0476-01	100	\$189.49
RANEXA ER	1000MG	TAB	68180-0355-07	60	\$632.76
RANEXA ER	500MG	TAB	61958-1003-01	60	\$493.38
RANITIDINE	300MG	TAB	64380-0804-38	250	\$697.00
RANITIDINE (2ML-EA)	50MG/2ML	SDV	68382-0422-02	20	\$154.69
RANITIDINE (473ML)	15MG/ML	SOLN	00121-0727-16	473	\$350.25
RANOLAZINE ER	1000MG	TAB	70756-0704-60	60	\$632.64
RANOLAZINE ER	500MG	TAB	70756-0703-60	60	\$385.40
RAPAFLO	8MG	CAP	52544-0152-19	90	\$941.28
RAPAMUNE	1MG	TAB	00008-1041-05	100	\$4,124.82
RAPAMUNE	1MG/ML	SOL	00008-1030-06	60	\$2,357.08
RAPAMUNE	2MG	TAB	00008-1042-05	100	\$8,249.59
RAPPORT VTD		KIT	08470-2000-01	1	\$143.25
RASAGILINE	0.5MG	TAB	67877-0259-30	30	\$749.50
RASAGILINE	1MG	TAB	67877-0260-30	30	\$749.50
RAYALDEE	30MCG	CAP	70301-1001-01	30	\$1,417.60
RAZADYNE	12MG		50458-0398-60	60	\$384.22
RAZADYNE	4MG	TAB	50458-0396-60	60	\$384.22
RAZADYNE	8MG	TAB	50458-0397-60	60	\$384.22
RAZADYNE ER	16MG	CAP	50458-0388-30	30	\$384.22
RE METHYLPHEN		TAB	68032-0334-10	100	\$158.58
READI-CAT 2 (24-450ML)	0.021	SUSP	32909-0715-03	24	\$116.28
READI-CAT 2 (450ML-EA)		SUSP	32909-0711-03	10800	\$116.28
READI-CAT 2 SS (450ML-EA)	0.02	SUSP	32909-0746-03	5400	\$66.86
REBETOL (42)	200MG	CAP	00085-1327-04	42	\$463.59
REBETOL (56)	200MG	CAP	00085-1351-05	56	\$593.39
REBETOL (70)	200MG	CAP	00085-1385-07	70	\$741.74
REBETOL (84)	200MG	CAP	00085-1194-03	84	\$890.09
REBIF (0.5ML-EA)	22MCG/0.5ML	SYRG	44087-0022-03	6	\$11,074.43
REBIF (0.5ML-EA)	44MCG/0.5ML	SYRG	44087-0044-03	6	\$11,074.43
REBIF TITRATION PACK	8.8/22MCG	SOLN	44087-8822-01	12	\$9,567.37
RECAL D CHEWABLE WAFER			68032-0270-60	60	\$35.55
RECOMBIVAX HEPATITIS B VACCINE	40MCG/ML	VIAL	00006-4992-00	1	\$211.18
RECTIV (30GM)	0.004	OINT	58914-0301-80	30	\$768.89
RED LUER LOCK CAPS	MALE/FEMALE		99999-9002-42	100	\$120.00
RED YEAST RICE		CAP	11845-0146-65	60	\$8.49
RE-DRYLEX JR	10-4-1.25	TAB	68032-0212-10	100	\$56.22
REFRESH LACRI-LUBE (3.5GM)		OINT	00023-0312-04	3.5	\$11.72
REFRESH LIQUIGEL (15ML)		DROP(S)	00023-9205-15	15	\$9.47
REFRESH OPTIVE		DROP(S)	00023-3240-15	15	\$11.14
REFRESH OPTIVE (10ML)	ADVANCED	SOLN	00023-4307-10	10	\$11.70
REFRESH OPTIVE SENSITIVE PF		DROP(S)	00023-3416-30	30	\$11.62
REFRESH PF (30 SINGLE USE)		DROP(S)	00023-0506-01	30	\$10.33
REFRESH PF (50 SINGLE USE)		DROP(S)	00023-0506-50	50	\$15.78
REFRESH PLUS (30X0.4ML)	0.005	SOLN	00023-0403-30	30	\$9.90
REFRESH PM OPHTH (3.5GM)		OINT	00023-0240-04	3.5	\$10.30
REFRESH TEARS (15ML)		DROP(S)	00023-0798-15	15	\$9.47
REFRESH TEARS (30ML)		SOLN	00023-0798-01	30	\$13.73
REGEN-COV (10ML)		VIAL	61755-0039-01	10	\$0.01
REGANEX	0.0001	GEL	50484-0810-15	15	\$1,553.94
REGULOID (368GM)	REGULAR	PWDR	96295-0136-40	368	\$8.99
REGULOID (369GM)	ORANGE	PWDR	80681-0096-00	369	\$7.56
REGULOID (538GM)	ORANGE	PWDR	80681-0096-01	538	\$10.58
REGULOID (538GM)	REGULAR	PWDR	80681-0095-01	538	\$11.62
REGULOID S/F (284GM)	ORANGE	PWDR	80681-0042-01	284	\$9.14
REGULOID S/F (284GM)	REGULAR	PWDR	80681-0043-01	284	\$6.43
REGULOID S/F (426GM)	ORANGE	PWDR	10006-0731-18	426	\$13.78
REGULOID S/F (426GM)	REGULAR	PWDR	80681-0043-00	426	\$11.45
REGULOID-SMOOTH (369GM)	ORANGE	PWDR	10006-0731-21	369	\$5.90
REGULOID-SMOOTH (538GM)	ORANGE	PWDR	10006-0731-22	538	\$8.02

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
RELAFEN DS	1000MG	CAPL	15370-0170-30	30	\$1,753.13
RELENZA INHALATION (5X4)	5MG		00173-0681-01	20	\$70.80
RELISTOR	12MG/0.6ML	SYRG	65649-0551-03	7	\$970.54
RELISTOR	8MG/0.4ML		65649-0552-04	7	\$970.54
RELPAK	20MG	TAB	00049-2330-45	6	\$553.84
RELPAK	40MG	TAB	00049-2340-45	6	\$553.84
REMERON	15MG	TAB	00052-0105-30	30	\$192.24
REMERON	30MG	TAB	00052-0107-30	30	\$198.00
REMERON	45MG	TAB	00052-0109-30	30	\$224.28
REMERON SOLTAB	15MG	TAB	00052-0106-30	30	\$153.00
REMERON SOLTAB	30MG	TAB	00052-0108-30	30	\$157.68
REMERON SOLTAB	45MG	TAB	00052-0110-30	30	\$167.76
REMICADE	100MG	VIAL	57894-0030-01	1	\$1,401.38
REMIFEMIN	20MG	TAB	63948-0075-00	60	\$14.14
REMODULIN (20ML-EA)	10MG/ML	INJ	66302-0110-01	20	\$15,279.84
REMODULIN (20ML-EA)	5MG/ML	MDV	66302-0105-01	20	\$7,639.92
RENAF FLURIDE CHEW	0.5MG	CHEW	68032-0383-12	120	\$17.60
RENAGEL	400MG	TAB	58468-0020-01	360	\$1,524.10
RENAGEL	800MG	TAB	58468-0021-01	180	\$1,606.39
RENAL CAPS		CAP	60258-0162-01	100	\$67.23
RENAX		CAPL	00642-2746-90	90	\$64.54
RENO CAPS		CAP	63044-0622-01	100	\$65.99
RENU AVD FORM (118ML)		SOLN	31011-9043-01	118	\$7.50
RENU CONTACT LENS.CASE			01011-9403-07	1	\$3.50
RENU MULTIPLUS LUB/REWET (8.1)	LUBRICAT	SOLN	10119-0522-04	8.1	\$3.42
RENU MULTI-PURPOSE (118ML)	SENSITIVE	SOLN	10119-0030-48	118	\$3.73
RENU MULTI-PURPOSE (237ML)		SOLN	10119-0030-16	237	\$5.82
RENU MULTI-PURPOSE (355ML)			10119-0031-22	355	\$8.72
RENU MULTI-PURPOSE SENS (12OZ)		SOLN	10119-0030-18	355	\$8.72
RENU MULTI-PURPOSE(118ML)	FRESH	SOLN	10119-0031-18	118	\$3.73
RENU NO RUB FORMULA 8OZ.		SOL	01011-9031-20	237	\$9.82
RENU RETWETTING DROPS (15ML)		SOLN	10119-0052-08	15	\$4.66
REVELA	2.4GM	PCKT	58468-0131-02	90	\$1,927.57
REPAGLINIDE	0.5MG	TAB	57237-0157-01	100	\$365.95
REPAGLINIDE	1MG	TAB	57237-0158-01	100	\$365.95
REPAGLINIDE	2MG	TAB	57237-0159-01	100	\$365.95
REPAN (ISOCET)		TAB	00642-0162-10	100	\$120.82
REPATHA	140MG/ML	SYRG	55513-0750-01	1	\$670.30
RE-PB HYOS ELIXIR	16.2MG/5ML	ELIX	68032-0395-16	473	\$74.55
REPLENS VAGINAL MOISTUIZER (8)		GEL	22600-0001-04	8	\$14.70
REPLICARE	4 X 4"	DRSG	40565-0115-72	5	\$50.04
REPLIVA-21/7 (3X28)		TAB	64011-0165-34	84	\$92.94
REQUIP	0.25MG	TAB	00007-4890-20	100	\$674.33
REQUIP	0.5MG	TAB	00007-4891-20	100	\$674.33
REQUIP	1MG	TAB	00007-4892-20	100	\$674.33
REQUIP	2MG	TAB	00007-4893-20	100	\$674.33
REQUIP	3MG	TAB	00007-4895-20	100	\$699.44
REQUIP XL	2MG	TAB	00007-4885-13	30	\$177.22
REQUIP XL	8MG	TAB	00007-4888-13	30	\$531.70
RESAID SR	75/12	CAP	00781-2427-01	100	\$28.85
RESCRIPTOR	200MG	TAB	63010-0021-18	180	\$357.92
RESCULA (5ML)	0.0015	SOLN	17350-0015-05	5	\$153.84
RESERPINE	0.1MG	TAB	00185-0032-01	100	\$119.36
RESERPINE	0.25MG	TAB	00185-0134-01	100	\$164.71
RESOURCE BENEPRTIN (1-EA)		PCKT	43900-0284-30	75	\$50.66
RESOURCE BENEPRTIN (227GM-EA)		PWDR	43900-0284-10	1362	\$92.50
RESTA LITE (480ML)		LOTN	90205-0760-00	480	\$16.50
RESTASIS (1-EA)	0.0005	DROP(S)	00023-9163-30	30	\$387.36
RESTORIL	15MG	CAP	00406-9916-01	100	\$3,746.58
RESTORIL	7.5MG	CAP	00406-9915-01	100	\$3,540.38
RETAINE HPMC (10ML)	0.003	SOLN	15718-0896-10	10	\$13.14
RETAINE MGD	0.5-0.5%	SOLN	54799-0917-30	30	\$19.14
RETIN-A	0.0001	GEL	00062-0575-44	15	\$119.66
RETIN-A	0.0003	GEL	00062-0475-42	15	\$114.97
RETIN-A	0.0003	GEL	00062-0475-45	45	\$271.22
RETIN-A CREAM	0.0003	CRM	00062-0165-01	20	\$158.21
RETIN-A CREAM	0.0005	CRM	00062-0175-12	20	\$160.94
RETIN-A CREAM	0.001	CRM	00062-0275-23	20	\$187.84
RETIN-A MICRO (45GM)	0.0004	GEL	00062-0204-03	45	\$788.88
RETIN-A MICRO (45GM)	0.001	GEL	00062-0190-03	45	\$788.88
RETROVIR	100MG	CAP	49702-0211-20	100	\$323.83
RETROVIR	300MG	TAB	49702-0214-18	60	\$582.94
RETURN LABELS			99999-9002-30	1	\$0.00

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
REVATIO	20MG	TAB	00069-4190-68	90	\$6,362.22
REVA	50MG	TAB	51285-0275-01	30	\$406.28
REVITADERM (133ML)	0.02	CRM	63347-0112-02	133	\$16.00
REVLIMID	25MG	CAP	59572-0425-21	21	\$20,997.28
REVLIMID DS	10MG	CAP	59572-0410-28	28	\$27,996.34
REXULTI	0.5MG	TAB	59148-0036-13	30	\$1,598.92
REXULTI	1MG	TAB	59148-0037-13	30	\$1,598.92
REXULTI	2MG	TAB	59148-0038-13	30	\$1,598.92
REXULTI	3MG	TAB	59148-0039-13	30	\$1,598.92
REXULTI	4MG	TAB	59148-0040-13	30	\$1,598.92
REYATAZ	100MG	CAP	00003-3623-12	60	\$1,318.66
REYATAZ	150MG	CAP	00003-3624-12	60	\$1,755.91
REYATAZ	200MG	CAP	00003-3631-12	60	\$1,755.91
REYATAZ	300MG	CAP	00003-3622-12	30	\$1,739.30
RHINACON A	20-40-4MG	TAB	51991-0138-01	100	\$54.25
RHINOCORT ALLERGY (5ML)	32MCG	SPRY	50580-0646-01	5	\$18.00
RHINOCORT ALLERGY (8.43ML)	32MCG	SPRY	50580-0646-02	8.43	\$19.03
RHINOCORT AQUA (8.6ML)	32MCG	NHL	00186-1070-08	8.6	\$178.37
RHOFADE (30GM)	1.00%	CRM	00023-5300-30	30	\$624.16
RHOGAM	300MCG	SYRG	00562-7805-01	1	\$126.14
RHOPRESSA OPTH (2.5ML)	0.02%	SOLN	70727-0497-25	2.5	\$374.35
RIBASPHERE	600MG	TAB	66435-0104-56	56	\$2,698.85
RIBAVIRIN	200MG	CAP	65862-0290-84	84	\$800.19
RID (141.8GM)		SPRY	74300-0004-21	141.8	\$5.12
RID SHAMPOO (60ML)		SHAM	74300-0004-12	60	\$10.99
RIDAURA	3MG	CAP	65483-0093-06	60	\$1,576.10
RIFABUTIN	150MG	CAP	59762-1350-01	100	\$1,749.42
RIFADIN	150MG	CAP	00068-0510-30	30	\$117.17
RIFADIN	300MG	CAP	00068-0508-60	60	\$331.90
RIFAMATE	300/150	CAP	00068-0509-60	60	\$382.38
RIFAMPIN	150MG	CAP	68180-0658-06	30	\$97.26
RIFAMPIN	300MG	CAP	68180-0659-07	60	\$275.50
RIFATER	120/50/300	TAB	00088-0576-41	60	\$283.00
RIGHT GUARD SPORT (180GM)	POWDER	SPRY	17000-0068-26	180	\$7.50
RILUZOLE	50MG	TAB	67877-0286-60	60	\$2,216.40
RIMACTANE	300MG	CAP	00781-2077-01	100	\$193.32
RIMANTADINE	100MG	TAB	00115-1911-01	100	\$324.87
RIOMET (473ML)	500MG/5ML	SOLN	10631-0206-02	473	\$798.25
RIOPAN PLUS		SUSP	30573-3210-20	360	\$4.82
RISAQUAD		CAP	64980-0147-03	30	\$36.77
RISEDRONATE	150MG	TAB	60505-3097-02	1	\$233.39
RISEDRONATE	35MG	TAB	00093-3098-44	4	\$247.81
RISPERDAL	0.25MG	TAB	50458-0301-50	500	\$5,860.50
RISPERDAL	0.5MG	TAB	50458-0302-50	500	\$6,431.22
RISPERDAL	1MG	TAB	50458-0300-50	500	\$6,836.64
RISPERDAL	2MG	TAB	50458-0320-50	500	\$11,427.36
RISPERDAL	3MG	TAB	50458-0330-50	500	\$13,421.10
RISPERDAL	4MG	TAB	50458-0350-06	60	\$930.24
RISPERDAL *M-TAB	0.5MG		50458-0395-30	30	\$348.01
RISPERDAL *M-TAB	1MG	TAB	50458-0315-30	30	\$442.87
RISPERDAL *M-TAB	2MG	TAB	50458-0325-28	28	\$671.93
RISPERDAL *M-TAB	3MG	TAB	50458-0335-28	28	\$847.69
RISPERDAL 30ML	1MG/ML	SOLN	50458-0305-03	30	\$197.11
RISPERDAL CONSTA (1 PACK-EA)	12.5MG/2ML	SYRG	50458-0309-11	1	\$335.44
RISPERDAL CONSTA (1 PACK-EA)	25MG/2ML	SYRG	50458-0306-11	1	\$670.82
RISPERDAL CONSTA (1 PACK-EA)	37.5MG/2ML	SYRG	50458-0307-11	1	\$1,006.28
RISPERDAL CONSTA (1 PACK-EA)	50MG/2ML	SYRG	50458-0308-11	1	\$1,341.74
RISPERIDONE	0.25MG	TAB	27241-0002-50	500	\$669.45
RISPERIDONE	0.5MG	TAB	68382-0113-05	500	\$2,140.35
RISPERIDONE	1MG	TAB	68382-0114-05	500	\$1,152.30
RISPERIDONE	2MG	TAB	68382-0115-05	500	\$1,383.75
RISPERIDONE	3MG	TAB	68382-0116-05	500	\$1,664.10
RISPERIDONE	4MG	TAB	27241-0006-50	500	\$5,999.00
RISPERIDONE (30ML)	1MG/ML	SOLN	65162-0673-84	30	\$152.36
RISPERIDONE ODT	0.5MG	TAB	59746-0010-32	30	\$147.49
RISPERIDONE ODT	1MG	TAB	59746-0020-22	28	\$154.07
RISPERIDONE ODT	2MG	TAB	49884-0401-91	28	\$261.48
RISPERIDONE ODT	3MG	TAB	59746-0040-22	28	\$316.12
RISPERIDONE ODT	4MG	TAB	59746-0050-22	28	\$424.45
RITALIN	10MG	TAB	00078-0440-05	100	\$129.67
RITALIN	20MG	TAB	00078-0441-05	100	\$186.47
RITALIN	5MG	TAB	00078-0439-05	100	\$90.96
RITALIN LA	10MG	CAP	00078-0424-05	100	\$1,378.06



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
RITALIN LA	20MG	CAP	00078-0370-05	100	\$1,378.06
RITALIN LA	30MG	CAP	00078-0371-05	100	\$1,409.42
RITALIN LA	40MG	CAP	00078-0372-05	100	\$1,448.58
RITONAVIR	100MG	TAB	65862-0687-30	30	\$277.74
RIVASTIGMINE	4.6MG/24HR	PTCH	47781-0304-03	30	\$486.09
RIVASTIGMINE	9.5MG/24HR	PTCH	47781-0305-03	30	\$486.09
RIVASTIGMINE TART	3MG	CAP	65862-0649-60	60	\$279.69
RIVASTIGMINE TARTRATE	1.5MG	CAP	55111-0352-60	60	\$254.61
RIVASTIGMINE TARTRATE	4.5MG	CAP	51991-0795-06	60	\$279.69
RIVASTIGMINE TARTRATE	6MG	CAP	65862-0651-60	60	\$279.69
RIZATRIPTAN	5MG	TAB	00093-7471-43	18	\$598.55
RIZATRIPTAN BENZOATE	10MG	TAB	00093-7472-43	18	\$598.55
RIZATRIPTAN BENZOATE ODT	10MG	TAB	33342-0094-41	18	\$598.29
ROBINUL	1MG	TAB	59630-0200-10	100	\$924.35
ROBINUL FORTE	2MG	TAB	59630-0205-10	100	\$1,411.15
ROBITUSSIN	100MG/5ML	SYRP	00031-8624-12	120	\$7.24
ROBITUSSIN DM	100-10MG/5ML	SYRP	00031-8736-18	237	\$8.09
ROBITUSSIN MULTI-SYMP TOM COLD		SYRP	00031-8742-20	237	\$8.09
ROBITUSSIN PED (118ML)	CGH/COLD	LIQ	00031-8716-12	118	\$5.38
ROCALTROL	0.25MCG	CAP	00004-0143-01	100	\$139.99
ROCALTROL	0.5MCG	CAP	00004-0144-01	100	\$223.83
ROCEPHIN (10VIALS)	2GRAMS	VIAL	00004-1965-01	10	\$1,015.65
ROCEPHIN (1-EA)	250MG	VIAL	00004-1962-01	10	\$164.80
ROCEPHIN (1GM-EA)	1GM	ADV	00004-1964-05	10	\$527.65
ROCEPHIN ADD-V (10X10ML)	2GM	VIAL	00004-1965-05	10	\$1,042.09
ROCKLATAN (2.5ML-EA)	0.02-0.005%	DROP(S)	70727-0529-25	2.5	\$396.12
ROFLUMILAST	500MCG	TAB	72205-0200-30	30	\$371.49
ROGAINE FOR MEN (60ML-EA)	0.05	SOLN	12547-0700-60	180	\$55.50
ROGAINE MENS (60GM-EA)	0.05	FOAM	12547-0781-35	180	\$55.50
ROGAINE WOMENS (60GM)	0.05	FOAM	12547-0780-21	60	\$31.01
ROLAIDS REG STR. MINT		TAB	00501-5414-96	150	\$5.44
ROPINIROLE	0.25MG	TAB	43547-0268-10	100	\$250.00
ROPINIROLE	0.5MG	TAB	43547-0269-10	100	\$250.00
ROPINIROLE	1MG	TAB	16729-0234-01	100	\$252.00
ROPINIROLE	2MG	TAB	43547-0271-10	100	\$250.00
ROPINIROLE	3MG	TAB	43547-0272-10	100	\$250.00
ROPINIROLE	4MG	TAB	43547-0273-10	100	\$260.00
ROPINIROLE	5MG	TAB	43547-0274-10	100	\$260.00
ROPINIROLE EXT-REL	2MG	TAB	00228-3658-03	30	\$82.05
ROPINIROLE EXT-REL	4MG	TAB	00228-3659-03	30	\$164.10
ROPINIROLE EXT-REL	6MG	TAB	00228-3640-03	30	\$246.16
ROPINIROLE EXT-REL	8MG	TAB	00781-5786-31	30	\$246.16
ROPIVACAINE SF (30ML)	0.5% 5MG/ML	VIAL	70069-0064-01	30	\$10.63
ROSUVASTATIN	10MG	TAB	68462-0262-90	90	\$805.04
ROSUVASTATIN	20MG	TAB	70377-0008-13	500	\$4,472.44
ROSUVASTATIN	40MG	TAB	70377-0009-13	500	\$4,472.44
ROSUVASTATIN	5MG	TAB	70377-0006-13	500	\$4,472.44
ROWASA (60ML)	4GM/60ML	ENEM	68220-0066-07	420	\$190.05
ROXICET	5/325MG	TAB	00054-4650-25	100	\$136.87
ROXICET		SOL	00054-3686-63	500	\$61.48
ROXICODONE	15MG	TAB	66479-0581-10	100	\$175.10
ROXICODONE	30MG	TAB	66479-0582-10	100	\$298.75
ROXILOX	5/500	CAP	00054-2795-25	100	\$57.72
ROZEREM	8MG	TAB	64764-0805-30	30	\$466.84
RUFINAMIDE	400MG	TAB	00054-0426-23	120	\$3,611.52
RX DESTROY VENT CAP (1X12)	RXCAP		58320-0002-16	1	\$35.00
RX DESTROYER WL MNT W/SEC	RX64W/SEC		99999-9001-77	1	\$59.94
RX DESTROYER (4 BOTTLES+HARD)	RX64LIQ		58320-0002-11	4	\$107.92
RX DESTROYER (CASE OF 12)	RX16		58350-0000-00	1	\$109.58
RX DESTROYER (CASE OF 2)	RX2.5		58320-0002-09	1	\$179.40
RX DESTROYER (CASE OF 24)	RX4		58320-0002-04	1	\$113.76
RX DESTROYER (CASE OF 4)	RX64		58320-0002-08	1	\$84.54
RX DESTROYER (PACK OF 6)	RX64HARD		58320-0000-01	1	\$17.95
RX DESTROYER FUNNEL	RXFUN		58320-0002-12	1	\$7.19
RX DESTROYER WALL MOUNT	RX64WALL		58320-0002-15	1	\$47.94
RYBELSUS	3MG	TAB	00169-4303-13	30	\$1,070.47
RYNATAN	25MG/9MG	TAB	00037-0707-10	100	\$477.00
RYNATAN PEDIATRIC ORAL SUS	5MG-4.5MG	SUSP	00037-0714-16	473	\$455.78
RYNATUSS	60-10-10	TAB	00037-0717-92	100	\$699.23
RYTARY	23.75/95MG	CAP	64896-0661-01	100	\$461.64
RYTARY	36.25/145MG	CAP	64896-0662-01	100	\$461.64
RYTARY	48.75/195MG	CAP	64896-0663-01	100	\$461.64
RYTARY	61.25/245MG	CAP	64896-0664-01	100	\$580.09

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
RYZOLT E.R.	300MG		59011-0336-30	30	\$362.05
SAL-ACID PLASTER			00884-4393-14	14	\$14.35
SALAGEN	5MG	TAB	58063-0705-10	100	\$201.60
SALEX (177ML)	6.00%	SHAM	13548-0012-06	177	\$492.28
SALEX (400GM)	6.00%	CRM	13548-0010-13	400	\$187.50
SALICYLIC ACID (10ML)	26.00%	LIQ	52187-0526-10	10	\$392.82
SALICYLIC ACID (10ML)	27.50%	LIQ	52187-0527-10	10	\$392.82
SALICYLIC ACID (177ML)	6.00%	SHAM	42546-0279-06	177	\$442.56
SALICYLIC ACID (40GM)	6.00%	GEL	42192-0134-40	40	\$356.03
SALICYLIC ACID (414ML)	6.00%	LOTN	45802-0818-41	414	\$120.05
SALICYLIC ACID (70GM)	6.00%	FOAM	42192-0112-70	70	\$256.00
SALINE NASAL (45GM)	0.65%	SPRY	00904-3865-75	45	\$2.10
SALIVA SUBSTITUTE		SOLN	00054-3769-50	120	\$4.82
SALIVART SYNTH SALIVA (75ML)		SOLN	00386-0009-75	75	\$9.24
SALONPAS		PTCH	46581-0870-06	6	\$8.99
SALSALATE	500MG	TAB	69367-0160-04	100	\$170.81
SALSALATE	750MG	TAB	69367-0161-04	100	\$247.22
SALT PACKETS (3000)			19089-0146-09	1	\$25.00
SALT WATER RINSE (240ML)		SOLN	99999-9000-80	240	\$25.00
SAL-TROPINE	0.4MG	TAB	60267-0742-30	100	\$35.95
SAM-E DOUBLE STRENGTH	400MG	TAB	31604-0011-00	12	\$16.93
SANCTURA	20MG	TAB	00023-3513-60	60	\$254.39
SANCTURA XR	60MG	CAP	00023-9350-30	30	\$224.56
SANDIMMUNE	100MG	CAP	00078-0241-15	30	\$595.42
SANDIMMUNE	100MG/ML	SOLN	00078-0110-22	50	\$963.70
SANDIMMUNE	25MG	CAP	00078-0240-15	30	\$149.18
SANDOSTATIN (1ML-EA)	0.1MG/ML	AMP	00078-0181-01	10	\$328.58
SANDOSTATIN LAR DEPOT	20MG	KIT	00078-0818-81	1	\$5,220.04
SANDOSTATIN LAR DEPOT	30MG	KIT	00078-0825-81	1	\$7,816.63
SANLOR SS	712.8/60/60	TAB	00525-0032-01	100	\$187.96
SANSERT	2MG	TAB	00078-0058-05	100	\$283.93
SANTYL-COLLAGENASE (30GM)	250U/G	OINT	50484-0010-30	30	\$345.54
SANTYL-COLLAGENASE (90GM)	250U/G	OINT	50484-0010-90	90	\$985.26
SAPHRIS SUBL	2.5MG	TAB	00456-2402-60	60	\$1,440.97
SAPHRIS SUBL	5MG	TAB	00052-0118-06	60	\$827.62
SAPHRIS SUBL (BLK CHERRY)	10MG	TAB	00456-2410-60	60	\$1,440.97
SAPHRIS SUBL (BLK CHERRY)	5MG	TAB	00456-2405-60	60	\$1,440.97
SARAFEM	10MG	CAP	00430-0435-14	28	\$192.20
SARAFEM	20MG	CAP	00430-0436-14	28	\$197.13
SARNA (222ML-7.5OZ)	SENSITIVE	LOTN	00316-0230-75	222	\$8.96
SAVAYSA	30MG	TAB	65597-0202-30	30	\$466.92
SAVAYSA	60MG	TAB	65597-0203-30	30	\$466.92
SAVELLA	100MG	TAB	00456-1510-60	60	\$557.09
SAVELLA	12.5MG	TAB	00456-1512-60	60	\$557.09
SAVELLA	25MG	TAB	00456-1525-60	60	\$557.09
SAVELLA	50MG	TAB	00456-1550-60	60	\$557.09
SAVELLA TITRATION PACK		TAB	00456-1500-55	55	\$510.66
SAW PALMETTO	450MG	CAP	74312-0441-91	100	\$6.01
SBR LIPOCREAM		CRM	00496-0819-01	100	\$18.16
SCALP RELIEF (74ML)		LIQ	24385-0678-27	74	\$7.49
SCALPEL-DISP PLASTIC	SIZE 11		83444-1110-00	10	\$25.00
SCALPICIN MAXIMUM (44ML)	1.00%	SOLN	63824-0850-15	44	\$7.34
SCARAWAY (10GM-EA)		GEL	92734-0000-06	10	\$22.49
SCARAWAY DRESSING SHEETS	1.5 X 3"		89538-4002-14	8	\$20.85
SCOPACE	0.4MG	TAB	60267-0301-00	100	\$37.95
SCOPOLAMINE	1MG/3DAY	PTCH	50742-0505-10	10	\$229.74
SCOPOLAMINE (1ML-EA)	0.4MG/ML	VIAL	63323-0268-01	25	\$238.50
SCOT TUSSIN EXPECT (SF)		LIQ	15187-0006-04	118	\$5.88
SCOTCH PRESCRIPTION LABEL	1IN X 72YD		21200-0073-60	1	\$9.35
SCROTAL SUPPORT	SIZE-MEDIUM		03848-1032-35	1	\$8.91
SCYTERA (100GM)	2.00%	FOAM	67857-0801-52	100	\$31.50
SEA-BOND DENTAL ADH	LOWER		11509-0002-06	30	\$5.23
SEA-BOND DENTAL ADH	UPPER		11509-0002-05	30	\$5.23
SEASONIQUE (91-EA)	0.15/0.03MG	TAB	51285-0087-87	182	\$1,175.04
SEAT CUSHION	WATERPROOF	GEL	99999-9001-87	1	\$100.00
SEBEX (118ML)		SHAM	00536-1962-97	118	\$4.43
SEBULEX (200ML)	W/CONDITIONR	SHAM	00072-2600-07	200	\$13.51
SECONDARY IV SET			06112-6414-55	1	\$10.00
SECRET INVISIBLE SOLID (73GM)			03700-0123-35	73	\$6.00
SECRET ORIGINAL SOLID (73GM)			03700-0123-40	73	\$2.76
SECURA EX-THICK (92GM-EA)	0.02	CRM	69740-0329-00	92	\$14.63
SEEBRI NEOHALER (60)	15.6MCG	NHL	00078-0662-19	60	\$473.04
SELECT-OB+DHA			00642-0075-30	60	\$149.03

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SELEGILINE	5MG	CAP	60505-0055-01	60	\$138.10
SELEGILINE	5MG	TAB	00378-9290-91	60	\$177.72
SELENIUM	100MCG	TAB	11845-0796-01	100	\$6.15
SELENIUM	200MCG	TAB	79854-0011-63	100	\$3.95
SELENIUM	50MCG	TAB	00904-3162-60	100	\$4.70
SELENIUM SULF LOT/SHAM (120)	2.50%	SUSP	45802-0040-64	120	\$19.80
SELENIUM SULFIDE (180ML)	0.0225	SHAM	69367-022918	180	\$163.21
SELF-CATHETER COUDE	14FR 16IN		08131-7006-14	30	\$133.09
SELF-CATHETER STRGHT TIP	10FR 16IN		08131-7004-10	30	\$39.33
SELF-CATHETER STRGHT TIP	12FR 16IN		08131-7004-12	30	\$39.33
SELF-CATHETER STRGHT TIP	16FR 16IN		08131-7004-16	30	\$26.22
SELF-CATHETER STRGHT-FEMALE	10FR 6IN		70893-2278-60	30	\$24.63
SELSEB	0.0225	SHAM	10337-0500-10	180	\$146.08
SELSUN BLUE (330ML)	0.01	SHAM	41167-0603-52	330	\$7.10
SELSUN BLUE DRY SCALP (325ML)	0.01	SHAM	41167-0602-03	325	\$11.90
SELSUN BLUE NATURALS (325ML)	0.03	SHAM	41167-0618-03	325	\$11.11
SELSUN SUSP (120ML)	0.025	SHAM	00074-2660-04	120	\$12.44
SEMGLEE	100U/ML	VIAL	49502-0250-80	10	\$323.26
SEMGLEE (3ML-EA)	100U/ML	PEN	49502-0251-75	15	\$484.85
SEMPREX-D		CAP	53014-0404-10	100	\$255.00
SENNOSIDES	15MG	TAB	70000-0443-01	30	\$5.49
SENNOSIDES	8.6MG	TAB	16103-0363-11	1000	\$21.57
SENNOSIDES	8.6MG	TAB	16103-0363-08	100	\$3.27
SENNOSIDES (237ML)	8.8MG/5ML	LIQ	57896-0452-08	237	\$11.70
SENNOSIDES/DSS	8.6/50MG	TAB	16103-0378-11	1000	\$28.77
SENNOSIDES/DSS	8.6/50MG	TAB	70000-0526-01	100	\$9.99
SENSI-CARE SKIN BARR (113GM)		OINT	43553-3256-04	113	\$8.59
SENSICARE-STERILE P/F	VINYL-LARGE		08290-4844-07	50	\$29.23
SENSICARE-STERILE P/F	VINYL-MED		08290-4844-02	50	\$30.77
SENSIPAR	30MG	TAB	55513-0073-30	30	\$968.04
SENSIPAR	60MG	TAB	55513-0074-30	30	\$1,936.08
SENSIPAR	90MG	TAB	55513-0075-30	30	\$2,904.12
SENSITIVE EYES DAILY CLEANER		SOLN	10119-0010-04	30	\$6.16
SENSITIVE EYES REWETTING DROPS		DROP(S)	10119-0001-14	30	\$5.59
SENSITIVE EYES SALINE		SOL	31011-9001-07	120	\$2.31
SENSITIVE EYES SALINE (355ML)	PLUS	SOLN	10119-0001-07	710	\$9.08
SENSITIVE EYES SALINE (355ML)	PLUS	SOLN	10119-0002-38	355	\$3.47
SENSITIVE SALINE SOL		DRPS	01011-9001-07	360	\$2.75
SENSODYNE (113GM)	FULL PROTECT	GEL	10158-0985-50	113	\$7.89
SENSODYNE (96.4)		PSTE	00135-0572-02	96.4	\$10.33
SENSODYNE FRESH MINT (113GM)		PSTE	10158-0081-11	113	\$5.34
SENSODYNE PRONAMEL (113GM)	MINT		00135-0460-01	113	\$5.74
SENSORCAINE (50ML-EA)	0.0025	MDV	63323-0465-57	1250	\$301.80
SENSORCAINE (50ML-EA)	0.50%	MDV	63323-0467-57	1250	\$336.00
SENSORCAINE-MPF (10ML-EA)	0.25%	VIAL	63323-0464-17	250	\$171.00
SENSORCAINE-MPF (10ML-EA)	0.50%	SDV	63323-0466-17	250	\$136.80
SENSORCAINE-MPF (30ML-EA)	0.50%	SDV	63323-0466-37	750	\$189.00
SEPTRA DS	800/160MG	TAB	61570-0053-01	100	\$256.12
SEREVENT DISKUS (60)	50MCG	INH	00173-0521-00	60	\$508.15
SEROFLORA VAGINAL APP (30)	CREAM		99999-9050-01	30	\$18.50
SEROQUEL	100MG	TAB	00310-0271-10	100	\$800.04
SEROQUEL	200MG	TAB	00310-0272-10	100	\$1,509.30
SEROQUEL	25MG	TAB	00310-0275-10	100	\$466.21
SEROQUEL	300MG	TAB	00310-0274-60	60	\$1,187.38
SEROQUEL	400MG	TAB	00310-0279-10	100	\$2,325.72
SEROQUEL	50MG	TAB	00310-0278-10	100	\$766.10
SEROQUEL XR	150MG	TAB	00310-0281-60	60	\$1,061.71
SEROQUEL XR	200MG	TAB	00310-0282-60	60	\$1,168.56
SEROQUEL XR	300MG	TAB	00310-0283-60	60	\$1,532.14
SEROQUEL XR	400MG	TAB	00310-0284-60	60	\$1,800.65
SEROQUEL XR	50MG	TAB	00310-0280-60	60	\$591.26
SEROSTIM	6MG	INJ	44087-0006-07	7	\$5,615.06
SEROSTIM W/DILUENT (1-EA)	4MG	VIAL	44087-0004-07	7	\$3,743.38
SERTRALINE	100MG	TAB	65862-0013-05	500	\$1,424.15
SERTRALINE	25MG	TAB	65862-0011-05	500	\$1,424.15
SERTRALINE	50MG	TAB	65862-0012-05	500	\$1,424.15
SERTRALINE (60ML)	20MG/ML	CONC	64980-0409-06	60	\$67.09
SERVIRA		TAB	68032-0256-10	100	\$117.86
SERZONE	100MG	TAB	00087-0032-31	60	\$107.73
SERZONE	150MG	TAB	00087-0039-31	60	\$109.75
SERZONE	200MG	TAB	00087-0033-31	60	\$106.50
SERZONE	250MG	TAB	00087-0041-31	60	\$113.90
SERZONE	50MG	TAB	00087-0031-47	60	\$105.20

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SEVELAMER CARB	0.8GM	PCKT	00955-1052-90	90	\$1,021.20
SEVELAMER CARB	800MG	TAB	00955-1050-27	270	\$551.45
SEVELAMER HCL	800MG	TAB	00955-1048-18	180	\$1,296.00
SEYSARA	60MG	TAB	16110-0245-30	30	\$1,217.41
SHARPS COLLECTOR-305426			83290-3054-26	12	\$74.10
SHARPS CONTAINER	1.4QT		08290-3234-88	1	\$23.20
SHARPS CONTAINER	HOME		08290-3234-87	1	\$2.75
SHARPS CONTAINER-5QT	8507SA		99999-8507-02	1	\$20.00
SHEA BUTTER			51552-1175-05	500	\$203.44
SHINGRIX (1-EA)	50MCG/0.5ML	KIT	58160-0823-11	10	\$2,058.82
SHOWER			99999-9991-03	1	\$0.00
SHOWER TO SHOWER (368GM)		PWDR	01875-0451-13	368	\$10.00
SILDEC DM		SYRP	54838-0536-80	473	\$80.99
SILDEC PE-DM (473ML)		SYRP	54838-0544-80	473	\$105.00
SILDENAFIL	100MG	TAB	13668-0188-01	100	\$1,329.24
SILDENAFIL	20MG	TAB	65162-0351-09	90	\$1,800.26
SILENOR	3MG	TAB	42847-0103-30	30	\$646.56
SILENOR	6MG	TAB	42847-0106-30	30	\$646.56
SILENT CRUSHER BAGS			00000-7414-31	100	\$9.00
SILENT KNIGHT PILL CRUSHER			60338-2906-01	1	\$150.00
SILENT TABLET CRUSHER			00000-7423-01	1	\$106.50
SILHOUETTE INFUSION SET	43 INCH		76300-0371-10	1	\$183.48
SILK CLOTH TAPE	1 X 10YDS		08080-7138-10	12	\$30.00
SILODOSIN	8MG	CAP	27241-0145-01	30	\$269.21
SIL-SERTER	MMT-385		76300-0385-01	1	\$33.01
SILTUSSIN SA (237ML)	100MG/5ML	SYRP	54838-0117-70	237	\$6.48
SILTUSSIN SF (118ML)	100MG/5ML	SYRP	54838-0117-40	118	\$3.23
SILVADENE CREAM	0.01	CRM	49884-0600-36	20	\$8.26
SILVADENE CREAM	0.01	CRM	00088-1050-20	50	\$4.13
SILVADENE CREAM (85GM)	0.01	CRM	61570-0131-85	85	\$29.56
SILVASORB (44.4ML)		GEL	08327-0309-09	44.4	\$30.56
SILVER NITRATE (960ML)	1%	SOLN	00093-9614-13	960	\$91.65
SILVER NITRATE APPLICATORS			12870-0001-01	100	\$82.25
SIMBRINZA OPTH (8ML)	1%/0.2%	SUSP	00065-4147-27	8	\$238.93
SIMCOR	750/20MG	TAB	00074-3315-90	90	\$696.70
SIMETHICONE	125MG	TAB	69618-0032-06	60	\$3.26
SIMETHICONE	180MG	CAP	00536-1306-08	60	\$4.43
SIMETHICONE	80MG	TAB	00904-7206-60	100	\$2.95
SIMETHICONE (30ML)	20MG/0.3ML	SUSP	00904-5894-30	30	\$3.50
SIMETHICONE SOFTGEL	125MG	CAP	00904-6994-46	30	\$2.39
SIMETHICONE-UD	80MG	TAB	63739-0225-10	100	\$8.93
SIMILASAN STYE EYE RELIEF		SOLN	59262-0350-11	10	\$6.21
SIMPLY SALINE	0.009	SOLN	02260-0085-52	210	\$5.40
SIMPLY SALINE NASAL	0.009	SPRY	22600-0029-30	89	\$7.50
SIMPONI PFS (0.5ML-EA)	50MG/0.5ML	SYRG	57894-0070-01	0.5	\$6,686.54
SIMVASTATIN	10MG	TAB	16729-0004-17	1000	\$2,815.55
SIMVASTATIN	20MG	TAB	16729-0005-17	1000	\$4,917.12
SIMVASTATIN	40MG	TAB	16729-0006-17	1000	\$4,917.12
SIMVASTATIN	5MG	TAB	16729-0156-15	90	\$253.10
SIMVASTATIN	80MG	TAB	16729-0007-15	90	\$441.15
SINEMET	10/100MG	TAB	00056-0647-68	100	\$103.39
SINEMET	25/100MG	TAB	00056-0650-68	100	\$116.74
SINEMET	25/250MG	TAB	00056-0654-68	100	\$148.75
SINEMET CR	25/100	TAB	00056-0601-68	100	\$130.56
SINEMET-CR	50/200	TAB	00056-0521-68	100	\$251.53
SINE-OFF		CAPL	39581-4270-24	24	\$4.54
SINGULAIR	10MG	TAB	00006-0117-54	90	\$565.67
SINGULAIR	4MG	CHEW	00006-0711-31	30	\$188.58
SINGULAIR	5MG	TAB	00006-0275-54	90	\$565.67
SINGULAIR GRANULES (30)	4MG	PCKT	00006-3841-30	30	\$273.96
SINUS CONGESTION AND PAIN		CAPL	24385-0169-62	24	\$3.69
SINUS HEADACHE + CONGESTION		TAB	00536-4154-01	100	\$7.55
SINUS RELIEF NON-DROWSEY	30MG/325MG	TAB	00904-0321-59	100	\$6.50
SINUS RINSE	REFILL	PWDR	05928-0002-00	100	\$8.85
SINUS RINSE		KIT	70000-0270-01	1	\$11.49
SINUTAB TABS			00125-4736-40	100	\$6.98
SIROLIMUS	0.5MG	TAB	59762-1001-01	100	\$847.38
SIROLIMUS	1MG	TAB	59762-1002-01	100	\$1,694.77
SIROLIMUS	2MG	TAB	59762-1003-01	100	\$3,389.54
SITZ BATH			01616-7000-69	1	\$17.67
SITZMARKS (DIAGNOSTIC MARKERS)		CAP	10858-0810-00	10	\$75.00
SKELAXIN	400MG	TAB	60793-0135-01	100	\$157.13
SKELAXIN	800MG	TAB	60793-0136-01	100	\$1,275.13

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SKIN PREP	120GM	SPR	08026-4202-00	120	\$18.40
SKIN-PREP WIPES			40565-0114-52	50	\$7.81
SKINSTITCH SKIN ADHESIVE			90965-0000-51	10	\$350.00
SKLICE (117GM)	0.005	LOTN	24338-0183-04	117	\$326.40
SLIDING SCALE			00000-0003-65	1	\$0.00
SLO-BID 100 GYROCAPS	100MG	CAP	00075-0100-00	100	\$31.49
SLO-BID 200 GYROCAPS	200MG	CAP	00075-0200-00	100	\$48.93
SLO-BID 300 GYROCAPS	300MG	CAP	00075-0300-00	100	\$58.28
SLO-BID 50 GYROCAPS	50MG	CAP	00075-0057-00	100	\$24.65
SLO-PHYLLIN	100MG	TAB	00075-0351-68	100	\$24.00
SLO-PHYLLIN	200MG	TAB	00075-0352-68	100	\$31.88
SLO-PHYLLIN 80 SYRUP	80MG/15ML	SYRP	00075-3650-16	480	\$27.59
SLO-PHYLLIN GG SYRUP	90/150	SYRP	00075-0357-16	480	\$49.30
SLO-PHYLLIN GYROCAPS	125MG	CAP	00075-1355-00	100	\$36.60
SLO-PHYLLIN GYROCAPS	250MG	CAP	00075-1356-00	100	\$45.12
SLOW FE	142MG	TAB	00067-4347-90	90	\$20.86
SLOW IRON	160MG CR	TAB	54629-0774-60	60	\$5.47
SLOW-FE		TAB	00083-0125-74	60	\$13.97
SLOW-K	8MEQ	TAB	05726-7165-30	100	\$16.96
SLOW-MAG		TAB	67618-0107-60	60	\$10.25
SMZ/TMP SS (SINGLE STRENGTH)	400/80MG	TAB	65162-0271-10	100	\$77.70
SMZ-TMP DS	800/160MG	TAB	65162-0272-50	500	\$577.00
SNACK			99999-9991-04	1	\$0.00
SOAP SUDS ENEMA			99999-9991-05	1	\$0.00
SOCKS			99999-9991-06	1	\$0.00
SODIUM BICARB	325MG	TAB	00223-1720-01	100	\$5.00
SODIUM BICARB	650MG	TAB	00536-1047-10	1000	\$31.68
SODIUM BICARB (120GM)		PWDR	00395-2685-94	120	\$7.32
SODIUM BICARB (50ML-EA)	8%	SYRG	00409-4916-34	500	\$176.44
SODIUM BICARB (50ML-EA)	0.084	SDV	00409-6625-02	500	\$292.15
SODIUM BICARB (50ML-EA)	0.084	SYRG	76329-3352-01	1250	\$178.08
SODIUM BICARB (5ML-EA)	0.04	SDV	00409-6609-02	125	\$228.90
SODIUM BICARB (5ML-EA)	0.042	SDV	63323-0026-05	125	\$76.50
SODIUM CHLOR (1000ML-EA)	0%	IV	00338-0043-04	14000	\$96.46
SODIUM CHLOR (1000ML-EA)	0.009	IRR	00409-7138-09	12000	\$75.60
SODIUM CHLOR (1000ML-EA)	0.009	IV	00338-0049-04	14000	\$82.70
SODIUM CHLOR (100ML-EA)	0.009	ADV	00409-7101-69	9600	\$143.40
SODIUM CHLOR (100ML-EA)	0.009	IV	00338-0049-18	5000	\$278.76
SODIUM CHLOR (10ML-EA)	0.009	SDV	63323-0186-10	250	\$30.60
SODIUM CHLOR (10ML-EA)	0.009	SYRG	08290-3065-46	300	\$18.65
SODIUM CHLOR (10ML-EA)	0.009	SYRG	63807-0100-10	1000	\$359.00
SODIUM CHLOR (20ML-EA)	0.009	VIAL	00409-4888-20	500	\$39.14
SODIUM CHLOR (250ML-EA)	0.009	ADV	00409-7101-04	9000	\$400.00
SODIUM CHLOR (250ML-EA)	0.009	IRR	00338-0048-02	6000	\$95.34
SODIUM CHLOR (250ML-EA)	0.009	IV	00338-0049-02	6000	\$169.87
SODIUM CHLOR (3ML-EA) INH	0.009	SOLN	00487-9301-03	300	\$12.50
SODIUM CHLOR (500ML-EA)	0.0045	IV	00409-7985-03	12000	\$151.20
SODIUM CHLOR (500ML-EA)	0.009	IRR	00990-6138-03	12000	\$151.20
SODIUM CHLOR (500ML-EA)	0.009	IV	00338-0049-03	12000	\$121.48
SODIUM CHLOR (50ML-EA)	0.90%	ADV	00409-7101-66	4000	\$202.93
SODIUM CHLOR (50ML-EA)	0.009	IV	00409-7984-36	2500	\$139.20
SODIUM CHLOR (5ML-EA)	0.009	SYRG	92670-0012-05	150	\$264.30
SODIUM CHLOR (INH)	0.9% 3ML	VIAL	00487-9301-03	300	\$12.50
SODIUM CHLOR BACT (30ML-EA)	0.009	VIAL	00409-1966-07	750	\$34.48
SODIUM CHLOR FLUSH (5ML-EA)	0.009	SYRG	64253-0111-35	300	\$204.60
SODIUM CHLOR INHALANT (4ML-EA)	0.07	VIAL	00487-9007-60	240	\$24.00
SODIUM CHLOR MINI-BAG (100ML)	0.009	INJ	00338-0553-18	8000	\$556.46
SODIUM CHLOR OPTH (15ML)	0.05	SOLN	17478-0623-12	15	\$14.74
SODIUM CHLOR OPTH (3.5GM)	0.05	OINT	17478-0622-35	3.5	\$13.09
SODIUM CHLOR U/D (5ML-EA)	0.009	INH	00378-6986-01	500	\$42.66
SODIUM CHLORIDE	1GM	TAB	69367-0220-01	100	\$16.78
SODIUM CHLORIDE INH (30X4ML)	0.03	INH	00487-9003-60	120	\$12.00
SODIUM CIT + CITRIC ACID	500MG/334MG	SOLN	00121-0595-16	473	\$16.80
SODIUM FERRIC GLUC CPLX	12.5MG/ML	SDV	00143-9570-10	50	\$381.60
SODIUM FLOURIDE (56GM)	1/91	GEL	60258-0151-01	56	\$8.39
SODIUM FLUORIDE (100ML)	FRUIT	PSTE	11527-0730-44	100	\$15.80
SODIUM FLUORIDE (100ML)	SENSITIVE	PSTE	11527-0704-42	100	\$15.80
SODIUM FLUORIDE (100ML)	SMINT	PSTE	11527-0750-43	100	\$15.80
SODIUM FLUORIDE DROPS		DROP	50383-0656-50	50	\$8.05
SODIUM HYPOCHLORITE (473ML)	0%	SOLN	39328-0064-12	473	\$13.95
SODIUM HYPOCHLORITE (473ML)	0%	SOLN	39328-0063-25	473	\$13.95
SODIUM POLYSTYRENE (454GM)	60MEQ/15G	PWDR	11534-0166-44	454	\$164.36
SODIUM POLYSTYRENE (60ML-EA)	15GM/60ML	SUSP	46287-0006-60	600	\$303.75

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SODIUM POLYSTYRENE(473ML)	15GM/60ML	SUSP	46287-0006-01	473	\$245.65
SODIUM SULFACETAMIDE (118ML)	0.1	LOTN	45802-0896-26	118	\$188.40
SODIUM SULFACETAMIDE (237ML)	0.1	SHAM	44523-0510-08	237	\$415.37
SODIUM THIOSULFATE (50ML-EA)	250MG/ML	IV	60267-0705-50	50	\$107.00
SOD-SULFACET-SULF (25GM)	10%-5%	LOTN	59366-2740-03	25	\$69.20
SOFT TOUCH DISP TIPS			50924-0584-10	100	\$6.25
SOLARAZE (100GM)	0.03	GEL	10337-0803-01	100	\$1,981.42
SOLARCAINE SPRAY		SPRY	04110-0088-82	90	\$5.04
SOLIFENACIN	10MG	TAB	68462-0387-30	30	\$439.48
SOLIFENACIN	5MG	TAB	68462-0386-90	90	\$1,318.45
SOLIQUA (3ML-EA)	100U-33/ML	PEN	00024-5761-05	15	\$1,018.14
SOLODYN	65MG	TAB	99207-0463-30	30	\$75.00
SOLOSITE WOUND GEL (85GM)		GEL	40565-0115-27	85	\$11.39
SOLU-CORTEF (2ML-EA)	100MG/2ML	VIAL	00009-0011-03	2	\$18.41
SOLU-CORTEF (2ML-EA)	250MG/2ML	VIAL	00009-0013-06	50	\$815.20
SOLU-MEDROL ACT-O-VL (8ML-EA)	1GM	VIAL	00009-0018-20	8	\$68.16
SOLU-MEDROL ACT-O-VL (1ML-EA)	40MG/1ML	VIAL	00009-0039-06	25	\$189.49
SOLU-MEDROL ACTOVL (2ML-EA)	125MG/2ML	VIAL	00009-0047-04	50	\$290.63
SOMA	250MG	TAB	00037-2250-10	100	\$839.29
SOMA	350MG	TAB	00037-2001-01	100	\$1,224.08
SOMA COMPOUND W/CODEINE		TAB	00037-2403-01	100	\$519.35
SONATA	10MG	CAP	60793-0146-01	100	\$1,291.48
SONATA	5MG	CAP	60793-0145-01	100	\$1,257.20
SOOLANTRA (45GM)	0.01	CRM	00299-3823-45	45	\$794.72
SOOTHE NIGHTTIME DRY EYE		OINT	10119-0223-99	3.5	\$11.60
SORAFENIB	200MG	TAB	00378-1201-78	120	\$25,299.79
SORBITOL (473ML)	70%	SOLN	46287-0500-01	473	\$10.92
SORBITRATE	10MG	TAB	00310-0780-10	100	\$24.79
SORBITRATE	40MG	TAB	00310-0774-10	100	\$47.96
SORBITRATE	5MG	TAB	00310-0770-10	100	\$21.59
SORBITRATE CHEW	5MG	TAB	00310-0810-10	100	\$21.59
SORBSAN DRESSING	4 X 4 IN	PAD	62794-0092-18	10	\$178.22
SORE THROAT LOZENGES			00904-6255-49	18	\$2.36
SORE THROAT SPRAY (177ML)		SPRY	00904-6305-21	177	\$2.50
SORIATANE	10MG	CAP	00145-0090-25	30	\$1,581.62
SORIATANE	25MG	CAP	00145-0091-25	30	\$1,949.52
SORIATANE CONV KIT	25MG	CAP	00145-4300-01	1	\$863.20
SOTALOL	120MG	TAB	60505-0159-00	100	\$341.84
SOTALOL	160MG	TAB	60505-0081-00	100	\$427.40
SOTALOL	80MG	TAB	60505-0080-00	100	\$256.21
SOTRADECOL 2ML	0.01	INJ	00641-1514-34	10	\$74.89
SOTRET	10MG	CAP	10631-0584-31	30	\$219.43
SOTRET	40MG	CAP	10631-0586-31	30	\$302.31
SOURCE CF		CAP	68212-0500-60	60	\$22.34
SOVALDI	400MG	TAB	61958-1501-01	28	\$33,600.00
SPECIMEN CONTAINER			08019-6032-13	1	\$1.28
SPENCO INSOLES	POLYSORB		03847-2359-13	1	\$12.49
SPENCO ORTHOTIC ARCH F/L	#3		03847-2443-23	1	\$19.65
SPENCO ORTHOTIC ARCH F/L	#4		03847-2443-24	1	\$19.65
SPINOSAD (120ML)	1%	SUSP	28595-0570-04	120	\$317.29
SPIRIVA HANDIHALER	18MCG	CAP	00597-0075-41	30	\$614.44
SPIRIVA RESPIMAT (4GM-60 INH)	2.5MCG	INHL	00597-0100-61	4	\$614.44
SPIRIVA RESPIMAT(4GM)	1.25MCG	INHL	00597-0160-61	4	\$614.44
SPIROMETER MOUTHPIECE			99999-9001-08	100	\$75.00
SPIRONOLACTONE	100MG	TAB	68382-0662-01	100	\$142.45
SPIRONOLACTONE	25MG	TAB	68382-0660-10	1000	\$432.71
SPIRONOLACTONE	50MG	TAB	68382-0661-05	500	\$396.00
SPIRONOLACTONE/HCTZ	25/25MG	TAB	53489-0144-01	100	\$146.40
SPORANOX	100MG	CAP	50458-0290-04	30	\$1,013.26
SPORANOX ORAL SOL	10MG/ML	SOL	50458-0295-15	150	\$411.30
SPORANOX PULSEPAK	100MG	CAP	05045-8290-28	28	\$303.91
SPORTSCREME (85GM)	0.1	CRM	41167-0730-03	85	\$6.30
SPRINTEC	0.250/0.035MG	TAB	00555-9016-58	168	\$193.38
SPRYCEL	100MG	TAB	00003-0852-22	30	\$20,152.42
SPRYCEL	20MG	TAB	00003-0527-11	60	\$11,181.32
SPRYCEL	70MG	TAB	00003-0524-11	60	\$22,362.60
SPRYCEL	80MG	TAB	00003-0855-22	30	\$20,152.42
SQWINCHER ZERO (30GM-EA)	QWIK STIK	PCKT	75880-0414-51	360	\$45.00
SSD (25GM)	1.00%	CRM	67877-0124-25	25	\$9.07
SSD (400GM)	0.01	CRM	67877-0124-40	400	\$64.95
SSD (50GM)	0.01	CRM	67877-0124-05	50	\$15.12
SSD (85GM)	0.01	CRM	67877-0124-85	85	\$27.25
SSKI (237ML)	1GM/ML	SOLN	00245-0003-08	237	\$176.66

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SSKI (30ML)		DROP	00245-0003-31	30	\$22.57
ST IVES APRICOT SCRUB		LOTN	07704-3103-60	180	\$6.00
ST JOHN'S WORT		CAP	40093-0101-41	90	\$5.94
STADOL NS SPRAY	10MG/ML	SPR	00087-5650-41	2.5	\$109.84
STALEVO	100MG	TAB	00078-0408-05	100	\$917.59
STALEVO	125MG	TAB	00078-0545-05	100	\$917.59
STALEVO	200/150/37.5	TAB	00078-0409-05	100	\$917.59
STALEVO	200MG	TAB	00078-0527-05	100	\$917.59
STALEVO	75MG	TAB	00078-0544-05	100	\$917.59
STANNOUS FLOURIDE ORANL RINSE	0.0063		60258-0159-10	283	\$14.10
STAPLE REMOVAL TRAY	66700	KIT	08080-0667-00	1	\$9.00
STARLIX	120MG	TAB	00078-0352-05	100	\$448.66
STARLIX	60MG	TAB	00078-0351-05	100	\$431.83
STAR-OTIC (15ML)		SOL	05131-8300-03	15	\$4.99
STAVELO 100	25/100/20MG	TAB	00078-0408-05	100	\$917.59
STAVUDINE	15MG	CAP	31722-0515-60	60	\$442.51
STAVUDINE	1MG/ML	LIQ.	67253-0761-20	200	\$75.51
STAVUDINE	20MG	CAP	31722-0516-60	60	\$460.14
STAVUDINE	30MG	CAP	00378-5042-91	60	\$403.25
STAVUDINE	40MG	CAP	31722-0518-60	60	\$497.81
STAVZOR	250MG	CAP	68968-3250-01	100	\$301.09
STEGLATRO	5MG	TAB	00006-5363-06	90	\$1,226.88
STELARA (0.5ML-EA)	45MG/0.5ML	SYRG	57894-0060-03	0.5	\$15,298.27
STELARA (130MG/26ML)	5MG/ML	SDV	57894-0054-27	26	\$2,224.73
STELARA (1ML-EA)	90MG/ML	SYRG	57894-0061-03	1	\$30,596.54
STELAZINE	10MG	TAB	00108-4907-20	100	\$195.55
STELAZINE	10MG/ML	CONC	00108-4901-42	60	\$123.85
STELAZINE	1MG	TAB	00108-4903-20	100	\$69.90
STELAZINE	2MG	TAB	00108-4904-20	100	\$122.90
STELAZINE	5MG	TAB	00108-4906-20	100	\$154.70
STERAPRED DS	10MG	TAB	00259-0364-21	21	\$61.54
STERAPRED UNI-PAK	5MG	TAB	00259-0390-21	21	\$58.72
STERILE WATER (5ML-EA)		INJ	63323-0185-05	125	\$88.50
STERILE WATER INJ (10ML-EA)		SDV	00409-4887-10	250	\$28.24
STERILE WATER INJ (20ML-EA)		SDV	63323-0185-20	500	\$149.40
STERILE WATER INJ (50ML-EA)		INJ	00409-4887-50	1250	\$72.70
STERILE WATER IRRIG	1000ML	SOLN	00338-0004-04	12	\$33.36
STERILE WATER IRRIG (250ML-EA)	250ML	SOLN	00338-0004-02	6000	\$118.82
STERILE WATER IRRIG (500ML-EA)		SOLN	00409-6139-03	12000	\$151.20
STERI-STRIP (30)	1/4X4IN	STRP	08333-1546-09	30	\$18.00
STETHOSCOPE	LIGHTWEIGHT		38673-0400-01	1	\$5.99
STIMATE DS NASAL 2.5ML	1.5MG/ML	SPRY	00053-6871-00	2.5	\$878.40
STING-KILL	SWABS		30103-0050-50	5	\$5.00
STIOLTO RESPIMAT (4GM)	2.5/2.5MCG	INHL	00597-0155-70	4	\$90.00
STOMAHESIVE PASTE (56.7GM)			68455-0106-90	56.7	\$9.23
STOMAHESIVE POWDER (30GM)		PWDR	43553-0255-10	30	\$10.00
STOMAHESIVE WAFER	1.3/4 INCH		00003-4015-75	10	\$44.48
STOMAHESIVE WAFERS 2 3/4	2.75 INCH	WAFR	00003-1252-61	10	\$47.89
STOMAHESIVE WAFER-NATURA	1 1/2 INCH		00003-4015-74	10	\$44.48
STRATTERA	100MG	CAP	00002-3251-30	30	\$556.20
STRATTERA	10MG	CAP	00002-3227-30	30	\$474.48
STRATTERA	18MG	CAP	00002-3238-30	30	\$474.48
STRATTERA	25MG	CAP	00002-3228-30	30	\$474.48
STRATTERA	40MG	CAP	00002-3229-30	30	\$515.52
STRATTERA	60MG	CAP	00002-3239-30	30	\$515.52
STRATTERA	80MG	CAP	00002-3250-30	30	\$556.20
STREPTOMYCIN SULF (1-EA)	1GM	VIAL	39822-0706-02	10	\$937.50
STRESS B W/ZINC		TAB	00182-4491-26	60	\$6.39
STRESS FORMULA	W/ZINC	TAB	00904-2727-52	60	\$4.75
STRESS FORMULA		TAB	00904-0262-52	60	\$5.14
STRESS FORMULA W/VITAMIN C	UNIT/DOSE	TAB	00245-0132-01	100	\$9.85
STRESS TABS	600MG	TAB	63665-2124-19	60	\$12.29
STRETCH GAUZE-CONFORMING	3 X 4.1		99999-9001-35	12	\$15.00
STRETCH GAUZE-CONFORMING	4 X 4.1		99999-9001-21	1	\$6.00
STRIBILD 150/150/200/300MG		TAB	61958-1201-01	30	\$4,777.46
STRIDEX MEDICATED	REGULAR	PAD	10157-1010-02	55	\$2.99
STRIVERDI RESPIMAT (28-INH)	2.5MCG	INHL	00597-0192-31	4	\$94.16
STRIVERDI RESPIMAT (60-INH)	2.5MCG	INHL	00597-0192-61	4	\$303.10
STROMECTOL	3MG	TAB	00006-0032-20	20	\$111.66
STROVITE FORTE		TAB	00642-0204-10	100	\$116.06
STROVITE PLUS		CPLT	00642-0201-10	100	\$110.53
STYE OPTH (3.5GM)		OINT	63736-0143-08	3.5	\$9.71
SUBLOCADE	100/0.5	INJ	12496-0100-01	0.5	\$2,304.60

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SUBLOCADE	300MG/1.5ML	SYRG	12496-0300-01	1.5	\$2,304.60
SUBOXONE	2MG/0.5MG	TAB	12496-1283-02	30	\$194.04
SUBOXONE	8MG/2MG	TAB	12496-1306-02	30	\$347.76
SUBOXONE FILM	12/3MG	STRP	12496-1212-03	30	\$646.56
SUBOXONE FILM	2/0.5MG	STRP	12496-1202-03	30	\$180.36
SUBOXONE FILM	4MG/1MG	STRP	12496-1204-03	30	\$323.28
SUBOXONE FILM	8MG/2MG	STRP	12496-1208-03	30	\$323.28
SUB-Q NEEDLE SET (10)	26G X 6MM		99999-9226-06	10	\$250.00
SUBUTEX	2MG	TAB	12496-1278-02	30	\$196.80
SUBUTEX SL	8MG	TAB	12496-1310-02	30	\$372.00
SUCCINYLCHOLINE (20ML-EA)	20MG/ML	MDV	00409-6629-02	250	\$581.16
SUCRALFATE	1GM	TAB	29033-0003-05	500	\$354.05
SUCRALFATE (420ML)	1GM/10ML	SUSP	65162-0062-05	420	\$238.58
SUDAFED	30MG	TAB	00501-2865-48	48	\$11.30
SUDAFED	60MG	TAB	00904-6728-52	100	\$5.16
SUDAFED 12 HOUR	120MG	CAPL	05058-0670-20	20	\$8.40
SUDAFED 24 HOUR	240MG	TAB	50580-0669-10	10	\$8.40
SUDAFED CHILDRENS (118ML)	15MG/5ML	LIQ.	50580-0536-04	118	\$6.07
SUDAFED COLD/ALLERGY	4MG-60MG	TAB	00081-0870-24	24	\$4.69
SULAR	34MG	TAB	59630-0503-10	100	\$2,389.94
SULAR EXT-REL	17MG	TAB	59630-0501-10	100	\$2,389.94
SULAR EXT-REL	25.5MG	TAB	59630-0502-10	100	\$1,288.63
SULAR GEOMATR	8.5MG	TAB	59630-0500-10	100	\$2,605.04
SULAR GEOMATR.	34MG	TAB	59630-0503-10	100	\$2,389.94
SULFACET R (25ML)	10%-5%	LOTN	00066-0028-25	25	\$55.56
SULFACET/PRED OPHTH (10ML)	10%/0.23%	SOLN	24208-0317-10	10	\$25.00
SULFACET/PRED OPHTH (5ML)	10%/0.23%	DRPS	24208-0317-05	5	\$18.75
SULFACETAMIDE (15ML)	0.1	SOLN	24208-0670-04	15	\$61.00
SULFACETAMIDE SOD (118ML)	0.1	SUSP	45802-0896-26	118	\$188.40
SULFACETAMIDE SOD (5ML)	0.1	DROP(S)	60758-0018-05	5	\$37.50
SULFACETAMIDE SOD OPTH (3.5GM)	0.1	OINT	00574-4190-35	3.5	\$65.86
SULFACETAMIDE/SULFUR (57GM)	10-5%	CRM	44523-0542-02	57	\$444.02
SULFADIAZINE	500MG	TAB	00185-0757-01	100	\$504.74
SULFAMETH/TRIMETH (10ML-EA)	80-16MG/ML	MDV	00703-9514-03	100	\$150.48
SULFAMETH/TRIMETH (30ML-EA)	80-16MG/ML	MDV	00703-9526-01	30	\$45.14
SULFAMETH/TRIMETH (473ML)	200/40MG/5ML	SUSP	00121-0854-16	473	\$112.94
SULFAMETH/TRIMETH (5ML-EA)	80-16MG/ML	SDV	00703-9503-03	50	\$75.25
SULFAMYLON (113.4GM)	8.50%	CRM	51079-0623-82	113.4	\$139.61
SULFAMYLON (1-EA)	0.05	PWDR	51079-0624-85	5	\$1,165.34
SULFASALAZINE	500MG	TAB	59762-5000-05	100	\$24.25
SULFASALAZINE DEL-REL	500MG	TAB	59762-0104-01	100	\$43.80
SULFISOXAZOLE	500MG	TAB	00677-0143-01	100	\$12.65
SULINDAC	150MG	TAB	42806-0018-01	100	\$98.00
SULINDAC	200MG	TAB	42806-0011-01	100	\$120.00
SUMADAN (454ML)	9% / 4.5%	WASH	43538-0190-16	454	\$1,072.99
SUMATRIPTAN	25MG	TAB	65862-0146-36	9	\$243.47
SUMATRIPTAN	50MG	TAB	55111-0292-98	27	\$678.78
SUMATRIPTAN	5MG/ACT	SPRY	00781-6524-86	6	\$369.01
SUMATRIPTAN	100MG	TAB	55111-0293-98	27	\$678.78
SUMATRIPTAN (0.5ML-EA)	6MG/0.5ML	SDV	55150-0173-01	2.5	\$425.00
SUMATRIPTAN NASAL (6)	20MG	SPRY	66993-0082-69	6	\$369.01
SUMMERS EVE (135ML-EA)	MEDICATED		41608-0087-43	270	\$2.75
SUMMER'S EVE DOUCHE (270ML)	EX CLEANSING		41608-0087-47	270	\$2.50
SUNBLOCK SPF50 (453GM)	ULT GRD	LOTN	96295-0119-73	453	\$12.60
SUNBLOCK-COPPERTONE	SPF45	LOTN	04110-0080-75	118	\$6.30
SUNBLOCK-COPPERTONE	SPF50	LOTN	04110-0080-75	120	\$6.30
SUNBLOCK-COPPERTONE (118ML)	SPF50	LOTN	04110-0003-52	118	\$9.72
SUNBLOCK-COPPERTONE (118ML)	SPF50	LOTN	04110-0003-52	118	\$9.72
SUNBLOCK-COPPERTONE OIL-FREE	SPF45	LOTN	41100-0057-85	237	\$12.60
SUNBLOCK-COPPERTONE OIL-FREE	SPF50	LOTN	04110-0002-38	237	\$12.59
SUNBLOCK-COPPERTONE SPORT	SPF30	LOTN	04110-0005-26	118	\$6.48
SUNBLOCK-COPPERTONE SPORT	SPF30	LOTN	00000-4188-71	237	\$12.06
SUNBLOCK-COPPERTONE ULTRA	SPF70	LOTN	04110-0002-24	237	\$12.39
SUNBLOCK-NEUTROGENA	SPF30	LOTN	08680-0000-43	120	\$7.20
SUNBLOCK-NEUTROGENA BD (198ML)	SPF70	LOTN	86800-0872-72	198	\$9.04
SUNBLOCK-NEUTROGENA OIL-FREE	SPF45	LOTN	08680-0681-73	118	\$10.84
SUNBLOCK-NEUTROGENA SENSITIVE	SPF30	LOTN	08680-0000-79	120	\$7.53
SUNBLOCK-NEUTROGENA ULT-SHR	SPF45	LOTN	08680-0687-95	88	\$11.70
SUNBLOCK-TOTAL BLCK CLR (59ML)	SPF65	LOTN	58892-0721-59	59	\$19.63
SUNBLOCK-ULTRA SHEER (89ML)	SPF100	LOTN	70000-0535-01	89	\$8.99
SUNITINIB MALATE	12.5MG	CAP	63304-0091-27	28	\$6,111.34
SUNITINIB MALATE	25MG	CAP	63304-0092-27	28	\$12,222.70
SUNITINIB MALATE	37.5MG	CAP	63304-0093-27	28	\$18,334.06



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SUNITINIB MALATE	50MG	CAP	63304-0094-27	28	\$21,278.00
SUNOSI	75MG	TAB	81968-0350-01	30	\$987.54
SUNSCREEN	SPF30	LOTN	70000-0536-01	237	\$7.99
SUNSCREEN (226ML)	SPF50	LOTN	70000-0075-01	226	\$8.29
SUNSCREEN (475ML)	SPF50	LOTN	62802-0220-16	475	\$10.79
SUNSCREEN-COPPERTONE (237ML)	SPF50	LOTN	04110-0058-13	237	\$8.40
SUNSCREEN-COPPERTONE (240ML)	SPORT-SPF15	LOTN	04110-0004-56	240	\$8.04
SUNSCREEN-COPPERTONE OIL FREE	SPF30	LOTN	04110-0004-69	240	\$11.57
SUNSCREEN-COPPERTONE SHEER	SPF30	LOTN	41100-0004-82	147	\$10.98
SUNSCREEN-NEUTROGENA SENS	SPF60	LOTN	08680-0872-60	90	\$12.27
SUNSCREEN-NEUTROGENA ULT-SHR	SPF30	LOTN	69968-0008-03	90	\$10.99
SUPER DAILY D-3 (10.3ML)	1,000 UNIT	DROP(S)	88395-0012-70	10.3	\$8.94
SUPRAX	400MG	CAP	27437-0208-08	50	\$1,383.76
SUPRAX SUSP	100MG/5ML	SUSP	68180-0202-03	50	\$272.21
SUPREP BOWEL PREP (354ML)		KIT	52268-0012-01	354	\$134.77
SURE 48HR-SOLID (78GM)	UNSCENTED		83184-0717-17	73	\$3.65
SURESTEP GLUCOSE CONTROL			53885-0637-02	2	\$7.38
SURESTEP TEST STRIPS		STRI	53885-0797-50	50	\$55.80
SURFIT DR POUCH 227-71			00003-0227-71	10	\$36.11
SURFIT DRAIN POUCH 2 1/4 INCH		EACH	00003-0256-32	10	\$16.55
SURFIT DRAINABLE #401507	1 3/4 INCH		68455-0103-29	10	\$26.69
SURFIT DRAINABLE POUCH	1 1/2 INCH		00003-4015-06	10	\$25.70
SURFIT DRAINABLE POUCH	2 3/4 IN	PCH	00003-4015-04	10	\$25.70
SURFIT DRNBL POUCH-401508	2.1/4IN		00003-4015-08	10	\$25.70
SURFIT FLEX WAFER	1.5INCH		00003-0225-21	5	\$21.85
SURFIT FLEXIBLE	1 1/2 INCH	WAF	00003-1685-64	5	\$17.38
SURFIT FLXBLE WAFER-413162	2.1/4IN		00003-4131-62	10	\$75.65
SUR-FIT NATURA DRAIN #401505	32MM (1 & 1/		68455-0103-27	10	\$26.69
SURFIT NATURA DRAINABLE POUCH	2 & 3/4 IN		68455-0103-31	10	\$26.69
SUR-FIT NATURA STOMAHESIVE	2-1/4 IN		68455-0103-78	10	\$48.12
SUR-FIT STOMA WAFER #411805	57MM		68455-0105-99	10	\$48.55
SURFIT STOMAHESIVE WAFER	1 3/4 INCH		00003-1252-64	10	\$47.89
SURFIT WAFER	2 1/4IN		00003-4015-08	10	\$25.70
SURFIT WAFER	2 3/4 IN		00003-1252-61	10	\$47.89
SURFIT WAFERS 1+3/4	1.75INCH	WAFR	00003-0256-11	5	\$15.19
SURFIT WAFERS/STOMA	2.25INCH	WAFR	00003-0256-12	5	\$15.19
SURGICAL BINDER + ABD SUPPORT			08225-0041-05	1	\$16.06
SURGICAL MASK	TIE		07387-1408-54	50	\$15.97
SURGICAL MASK-PARTICULATE RESP	SMALL		70738-7444-12	20	\$60.00
SURGILUBE (3GM-EA)		PCKT	00281-0205-43	432	\$24.48
SURGILUBE (56.7GM-EA)		GEL	00281-0205-02	680.4	\$30.60
SURGILUBE (5GM-EA)		PCKT	00281-0205-45	720	\$35.28
SURMONTIL	25MG	CAP	51285-0538-02	100	\$617.16
SURMONTIL	50MG	CAP	51285-0539-02	100	\$1,009.56
SUSTIVA	200MG	CAP	00056-0474-92	90	\$1,176.74
SUSTIVA	600MG	TAB	00056-0510-30	30	\$1,176.74
SUTURE REMOVAL KIT			06685-1810-10	1	\$1.50
SUTURE SILK-BLACK	C17/5-0/18IN		99999-9003-45	12	\$60.00
SWEET OIL DROPS			00395-2063-92	60	\$2.37
SWIM-EAR (29.57ML)		DROP(S)	00168-0126-91	29.57	\$4.35
SYMBICORT (10.2GM-120INH)	160/4.5MCG	INHL	00186-0370-20	10.2	\$468.56
SYMBICORT (10.2GM-120INH)	80/4.5MCG	INHL	00186-0372-20	10.2	\$409.93
SYMBICORT (6.9GM-60INH)	80/4.5MCG	INHL	00186-0372-28	6.9	\$276.79
SYMBICORT (6GM-60INH)	160/4.5MCG	INHL	00186-0370-28	6	\$318.41
SYMBYAX	12/25MG	CAP	00002-3232-30	30	\$727.56
SYMBYAX	12/50MG	CAP	00002-3234-30	30	\$727.56
SYMBYAX	3/25MG	CAP	00002-3230-30	30	\$353.16
SYMBYAX	6/25MG	CAP	00002-3231-30	30	\$482.76
SYMBYAX	6/50MG	CAP	00002-3233-30	30	\$482.76
SYMFI	300/300/600	CPLT	49502-0475-93	30	\$2,201.46
SYMFI-LO	300/300/400	TAB	49502-0425-93	30	\$2,201.46
SYMLIN (5ML)	.6MG	VIAL	66780-0110-01	5	\$308.10
SYMTUZA		TAB	59676-0800-30	30	\$5,150.92
SYNALGOS DC		CAP	49708-0419-88	100	\$205.55
SYNJARDY	12.5/1000MG	TAB	00597-0168-60	60	\$711.96
SYNJARDY	5/1000MG	TAB	00597-0175-60	60	\$711.96
SYNTEST DS	2.5/1.25MG	TAB	51991-0079-01	100	\$192.95
SYNTEST HS	0.625/1.25MG	TAB	51991-0078-01	100	\$157.95
SYNTHROID	0.025MG	TAB	00074-4341-90	90	\$162.26
SYNTHROID	0.05MG	TAB	00074-4552-13	100	\$61.07
SYNTHROID	0.075MG	TAB	00074-5182-90	90	\$162.24
SYNTHROID	0.088MG	TAB	00074-6594-90	90	\$162.24
SYNTHROID	0.112MG	TAB	00074-9296-13	100	\$79.82

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
SYNTHROID	0.125MG	TAB	00074-7068-13	100	\$80.92
SYNTHROID	0.137MG	TAB	00074-3727-90	90	\$162.26
SYNTHROID	0.15MG	TAB	00074-7069-13	100	\$83.34
SYNTHROID	0.175MG	TAB	00074-7070-90	90	\$162.05
SYNTHROID	0.1MG	TAB	00074-6624-90	90	\$162.19
SYNTHROID	0.2MG	TAB	00074-7148-90	90	\$162.26
SYNTHROID	0.3MG	TAB	00074-7149-13	100	\$135.17
SYNTHROID	150MCG	TAB	00074-7069-13	100	\$83.34
SYNVISC (2ML-EA)	8MG/ML	INJ	58468-0090-01	6	\$1,643.54
SYPRINE	250MG	CAP	00187-2120-10	100	\$25,520.16
SYSTANE BALANCE RESTORATIVE	0.006	DROP(S)	00065-1433-02	10	\$12.74
SYSTANE GEL (10ML)	0.4-0.3%	DROP(S)	00065-0454-07	10	\$12.43
SYSTANE LUB OPTH (15ML)	0.3%/0.4%	SOLN	00065-0429-15	15	\$11.58
SYSTANE LUB OPTH (30ML)	0.4%/0.3%	DROP(S)	00065-0429-30	30	\$18.54
SYSTANE NIGHTTIME (3.5GM)	3-94%	OINT	00650-0509-35	3.5	\$11.50
SYSTANE OPTH (30-EA)		SOLN	00650-0431-33	30	\$15.48
SYSTANE OVERNIGHT THERAPY	0.003	GEL	00065-0474-01	10	\$11.75
SYSTANE PF LUB (28)		DROP(S)	00065-0431-32	28	\$11.34
SYSTANE ULTRA		SOLN	00651-0432-06	25	\$11.34
SYSTANE ULTRA (10ML)		SOLN	00065-1431-05	10	\$11.58
SYSTANE-U/D (PF)	0.3/0.4%	SOLN	00065-0431-33	30	\$12.54
T/SAL		SHAM	70501-0096-50	133	\$6.85
TAB-A-VITE		TAB	20555-0027-00	1000	\$13.79
TAB-A-VITE W/FE+MINERAL		TAB	80681-0063-01	1000	\$17.45
TAB-A-VITE W/IRON		TAB	80681-0124-00	100	\$2.32
TAB-A-VITE/BETA CAROTENE (U/D)		TAB	00904-0530-61	100	\$6.01
TACLONEX		OINT	00430-3230-16	100	\$848.77
TACLONEX (60GM)		OINT	50222-0227-04	60	\$1,426.58
TACLONEX SCALP (60GM)		SUSP	50222-0501-06	60	\$1,516.92
TACROLIMUS	0.5MG	CAP	70377-0014-11	100	\$222.98
TACROLIMUS	1MG	CAP	70377-0015-11	100	\$445.95
TACROLIMUS	5MG	CAP	70377-0016-11	100	\$2,229.75
TACROLIMUS (30GM)	0.10%	OINT	00168-0416-30	30	\$260.45
TACROLIMUS (60GM)	0.0003	OINT	45802-0390-01	60	\$168.01
TADALAFIL	20MG	TAB	65862-0880-60	60	\$4,569.12
TADALAFIL	5MG	TAB	16729-0370-16	500	\$6,127.56
TAFLUPROST PF (0.3ML-EA)	0%	DROP(S)	66993-0429-30	9	\$262.26
TALACEN	25/650	TAB	00024-1937-04	100	\$169.67
TALICIA		CAP	57841-1150-02	168	\$918.55
TALWIN NX	50/0.5	TAB	00024-1951-04	100	\$187.03
TAMBOCOR	100MG	TAB	00089-0307-10	100	\$426.75
TAMIFLU	30MG	CAP	00004-0802-85	10	\$167.21
TAMIFLU	75MG	CAP	00004-0800-85	10	\$182.26
TAMIFLU (25ML)	12MG/ML	SUSP	00004-0810-95	25	\$51.25
TAMOXIFEN CITRATE	10MG	TAB	00378-0144-91	60	\$113.65
TAMOXIFEN CITRATE	20MG	TAB	00378-0274-93	30	\$113.65
TAMPAX FLUSH-REGULAR			07301-0221-10	40	\$9.53
TAMPER RESISTANT TAPE	108 L-1/2H		99999-9999-09	2	\$75.00
TAMSULOSIN	0.4MG	CAP	65862-0598-05	500	\$2,109.15
TANDEM		CAP	52747-0900-90	90	\$40.57
TANNATE PEDIATRIC (118ML)	5MG/4.5MG	SUSP	65162-0756-86	118	\$39.95
TAPAZOLE	10MG	TAB	60793-0105-01	100	\$426.29
TAPAZOLE	5MG	TAB	60793-0104-01	100	\$246.71
TAPE CLTH	0.5IN		08137-0048-31	1	\$2.20
TAPE SELF ADH	2INX2.3		08770-1401-53	1	\$2.35
TARCEVA	100MG	TAB	50242-0063-01	30	\$8,966.42
TARCEVA	150MG	TAB	50242-0064-01	30	\$10,141.68
TARCEVA	25MG	CAP	50242-0062-01	30	\$3,264.47
TARGRETIN	75MG	CAP	00187-5526-75	100	\$29,849.51
TARKA	2/180MG	TAB	00074-3287-13	100	\$718.08
TARKA	2/240MG	TAB	00074-3289-13	100	\$718.08
TARKA	4/240MG	TAB	00074-3290-13	100	\$718.08
TARSUM (118ML)	SHAMPOO	GEL	11086-0011-01	118	\$19.12
TARSUM (236ML)	SHAMPOO	GEL	94731-0011-02	236	\$27.01
TASIGNA	150MG	CAP	00078-0592-87	112	\$22,268.35
TASIGNA	200MG	CAP	00078-0526-87	112	\$22,268.35
TASMAR	100MG	TAB	00004-5920-01	90	\$255.04
TAVABOROLE (10ML)	0.05	DROP(S)	21922-0020-12	10	\$1,541.07
TAVIST	2.68MG	TAB	00078-0072-05	100	\$134.74
TAVIST ALLERGY	1.34MG	TAB	00043-0119-16	16	\$7.07
TAVIST-D SA	75/1.34	TAB	00078-0221-05	50	\$17.95
TAZICEF (1-EA)	1GM	ADV	00409-5092-16	25	\$178.56
TAZICEF (1-EA)	1GM	VIAL	00409-5082-16	25	\$127.91

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TAZICEF (1-EA)	2GM	ADV	00409-5093-11	10	\$145.13
TAZICEF (1-EA)	2GM	VIAL	00409-5084-11	10	\$114.62
TAZORAC (30GM)	0.0005	CRM	16110-0915-30	30	\$558.83
TAZORAC (30GM)	0.0005	GEL	00023-8335-03	30	\$502.15
TAZORAC (30GM)	0.001	CRM	00023-9156-30	30	\$533.47
TAZORAC (30GM)	0.001	GEL	00023-0042-03	30	\$533.47
TAZTIA XT	120MG	CAP	62037-0696-90	90	\$93.31
TAZTIA XT	180MG	CAP	62037-0697-30	30	\$41.47
TAZTIA XT	240MG	CAP	62037-0698-90	90	\$159.80
TAZTIA XT	360MG	CAP	62037-0700-90	90	\$211.01
TB SYRINGES	25G 5/8 1ML"		08290-3096-26	100	\$17.51
TB SYRINGES 26G/3/8IN/1CC		SYR	08290-3096-25	100	\$21.52
TBC SPRAY (120GM)		SPRY	53706-1001-01	113.4	\$17.35
TDAP-ADACEL (0.5ML-EA)		SYRG	49281-0400-20	5	\$312.21
TDAP-ADACEL (0.5ML-EA)		VIAL	49281-0400-10	2.5	\$624.42
TDAP-BOOSTRIX (0.5ML-EA)		SYRG	58160-0842-52	5	\$548.42
TEA TREE OIL (30ML)		LIQ	30768-0040-13	30	\$7.79
TEARGEN (15ML)		SOLN	00182-1543-64	15	\$2.93
TEARISOL EYE DROPS		DRPS	58768-0725-15	15	\$9.39
TEARS NATURALE FORTE		DROP(S)	00065-0426-23	30	\$15.84
TEARS NATURALE II (15ML)		SOLN	00065-0418-15	15	\$10.38
TEARS RENEWED (15ML)		DROP(S)	17478-0061-12	15	\$6.18
TECFIDERA	120MG	CAP	64406-0005-01	14	\$2,506.18
TECFIDERA	240MG	CAP	64406-0006-02	60	\$10,740.43
TECNOL FLUIDSHIELD	PFR95-270		99999-9001-84	1	\$54.00
TECNU ITCH RELIEF	WIPES	PAD	51879-0240-24	20	\$9.50
TECNU OAK / IVY CLNR (120ML)		LIQ	08392-6141-00	120	\$5.67
TECNU SKIN CLEANSER	12OZ.		08392-6112-00	360	\$10.22
TED STOCKING KNEE HIGH	LRG/LONG		84521-0167-03	1	\$11.54
TED STOCKING KNEE HIGH	LRG/REG		08080-7203-00	1	\$32.19
TED STOCKING KNEE HIGH	MED/LONG		84521-0166-93	1	\$14.73
TED STOCKING KNEE HIGH	MED/REG		84521-0166-87	2	\$174.02
TED STOCKING KNEE HIGH	XLG/LONG		84521-0167-16	1	\$15.00
TED STOCKING KNEE HIGH	XLG/LONG		08080-7802-00	1	\$11.02
TED STOCKING THIGH HIGH	LRG/LONG		84521-0167-22	1	\$19.34
TED STOCKING THIGH HIGH	LRG/REG		84521-0167-21	1	\$38.44
TED STOCKING THIGH HIGH	MED/REG		08080-4301-00	1	\$50.00
TED STOCKING THIGH HIGH	XL/REG		84521-0030-61	1	\$114.00
TEFLARO (1-EA)	600MG	VIAL	00456-0600-10	10	\$2,802.29
TEGADERM	2.375 X 2.75	DRSG	08333-1624-05	100	\$183.60
TEGADERM	4 X 4.75	DRSG	08333-1626-01	50	\$88.44
TEGADERM	6 X 8	DRSG	08333-1628-01	10	\$36.30
TEGADERM (25GM-EA)	HYDROGEL		07387-0564-10	250	\$68.63
TEGADERM 4 X 4.75	FRAME STYLE	DRSG	00189-0592-87	50	\$150.00
TEGADERM 6 X 8	FRAME STYLE	DRSG	08333-1628-10	10	\$70.00
TEGADERM HYDROCOLLOID	4 X 4	DRSG	08333-9000-20	1	\$4.22
TEGRETOL	200MG	TAB	00078-0509-05	100	\$350.87
TEGRETOL CHEW	100MG	TAB	05888-7052-30	100	\$180.00
TEGRETOL SUSP	100MG/5ML		00083-0019-76	450	\$59.91
TEGRETOL XR	100MG	TAB	00078-0510-05	100	\$187.81
TEGRETOL XR	200MG	TAB	00078-0511-05	100	\$374.86
TEGRETOL XR	400MG	TAB	00078-0512-05	100	\$749.11
TEGRIN FOR PSORIASIS (57GM)		CRM	31015-8086-02	57	\$11.23
TEKTURNA	150MG	TAB	00078-0485-15	30	\$198.07
TEKTURNA	300MG	TAB	70839-0300-30	30	\$440.00
TEKTURNA/HCTZ	300/25MG	TAB	00078-0524-15	30	\$249.89
TELFA ADHESIVE DRESSING	2 X 3	PAD	08080-6017-00	2400	\$274.80
TELFA ISLAND DRESSING	2INX3.75IN		94393-0128-18	10	\$5.99
TELFA NON-ADHERENT DRESSING	2 X 3	PAD	08219-1961-00	100	\$14.36
TELFA NON-ADHERENT DRESSING	3 X 4	PAD	08080-1050-00	50	\$12.00
TELMISARTAN	20MG	TAB	00378-2920-93	30	\$165.63
TELMISARTAN	40MG	TAB	00378-2921-93	30	\$165.63
TELMISARTAN	80MG	TAB	00378-2922-77	90	\$496.89
TELMISARTAN/HCTZ	40MG/12.5MG	TAB	62332-0209-30	30	\$144.98
TELMISARTAN/HCTZ	80/25MG	TAB	65862-0978-03	30	\$165.63
TEMAZEPAM	15MG	CAP	00228-2076-10	100	\$73.45
TEMAZEPAM	30MG	CAP	00228-2077-10	100	\$88.45
TEMAZEPAM	7.5MG	CAP	67877-0148-01	100	\$998.65
TEMODAR	100MG	CAP	00085-1366-02	5	\$1,600.44
TEMODAR	140MG	CAP	00085-1425-04	5	\$10,715.71
TEMODAR	140MG	CAP	00085-1425-03	14	\$3,827.04
TEMODAR	180MG	CAP	00085-1430-02	14	\$8,066.30
TEMODAR	20MG	CAP	00085-1519-03	14	\$546.72

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TEMODAR	20MG	CAP	00085-1519-04	5	\$1,530.82
TEMODAR	250MG	CAP	00085-1417-01	5	\$4,002.22
TEMODAR	5MG	CAP	00085-3004-04	14	\$382.70
TEMOZOLOMIDE	100MG	CAP	67877-0539-07	5	\$1,410.81
TEMOZOLOMIDE	140MG	CAP	00093-7638-57	14	\$1,697.31
TEMOZOLOMIDE	140MG	CAP	59923-0710-14	5	\$5,640.15
TEMOZOLOMIDE	180MG	CAP	47335-0930-74	5	\$2,270.65
TEMOZOLOMIDE	250MG	CAP	51862-0088-51	5	\$3,598.00
TEMOZOLOMIDE	5MG	CAP	67877-0537-07	5	\$70.36
TEMPA DOT			16944-8301-03	100	\$98.38
TEMPERATURE			99999-9991-08	1	\$0.00
TEMPERATURE GAUGE			99999-9001-00	1	\$16.50
TENOFOVIR	300MG	TAB	33342-0096-07	30	\$1,215.94
TENORETIC 100	100/25	TAB	00310-0117-10	100	\$540.00
TENORETIC 50	50/25	TAB	00310-0115-10	100	\$540.00
TENORMIN	100MG	TAB	00310-0101-10	100	\$720.00
TENORMIN	25MG	TAB	00310-0107-10	100	\$600.00
TENORMIN	50MG	TAB	00310-0105-10	100	\$660.00
TENSION HEADACHE	500/65MG	TAB	70000-0159-02	100	\$9.29
TERA-GEL TAR (237ML)	0.005	SHAM	54162-0250-80	237	\$5.44
TERAZOL 3	80MG	SUP.	00062-5351-01	3	\$52.79
TERAZOL 3 (20GM)	0.008	CRM	00062-5356-01	20	\$52.79
TERAZOL 7	0.004	CRM	00062-5350-01	45	\$52.79
TERAZOSIN	10MG	CAP	23155-0738-01	100	\$160.50
TERAZOSIN	1MG	CAP	23155-0735-01	100	\$160.50
TERAZOSIN	2MG	CAP	23155-0736-01	100	\$160.50
TERAZOSIN	5MG	CAP	23155-0737-10	1000	\$1,556.84
TERBINAFINE	250MG	TAB	69097-0859-07	100	\$1,307.50
TERBINAFINE HCL (15GM)	0.01	CRM	51672-2080-01	15	\$8.04
TERBINAFINE HCL (30GM)	0.01	CRM	51672-2080-02	30	\$12.04
TERBUTALINE	2.5MG	TAB	00115-2611-01	100	\$544.17
TERBUTALINE	5MG	TAB	00115-2622-01	100	\$664.59
TERBUTALINE SULF (1ML-EA)	1MG/ML	SDV	00143-9746-10	10	\$48.00
TERCONAZOLE	80MG	SUP.	00713-0552-73	3	\$141.51
TERCONAZOLE VAG (20GM)	0.008	CRM	51672-1302-00	20	\$40.93
TERCONAZOLE-7 VAG (45GM)	0.004	CRM	51672-1304-06	45	\$44.54
TERFENADINE	60MG	TAB	00536-3114-01	100	\$87.91
TERRAMYCIN OPTH		QINT	00049-0801-08	3.5	\$12.03
TESSALON PERLES	100MG	CAP	00069-0122-01	100	\$234.77
TEST	TEST	TAB	99999-9999-10	30	\$1.00
TESTIM GEL 1%	50MG/5GM		66887-0001-05	150	\$710.47
TESTOSTERONE (1.25GM-EA)	0.0162	GEL	00591-2925-30	37.5	\$710.22
TESTOSTERONE (2.5GM-EA)	0.0162	GEL	45802-0366-65	75	\$435.52
TESTOSTERONE (2.5GM-EA)	25MG/2.5GM	GEL	00591-3216-30	75	\$437.46
TESTOSTERONE (5GM-EA)	50MG/5GM	GEL	21922-0019-02	150	\$534.00
TESTOSTERONE (60GM)	10MG/ACT-2%	GEL	00603-7831-88	60	\$409.57
TESTOSTERONE (90ML)	30MG/1.5ML	SOLN	45802-0610-01	90	\$302.97
TESTOSTERONE CYP (10ML)	100MG/ML	VIAL	62756-0017-40	10	\$59.10
TESTOSTERONE CYP (10ML)	200MG/ML	MDV	00591-4128-79	10	\$101.39
TESTOSTERONE CYP (1ML)	200MG/ML	SDV	62756-0015-40	1	\$23.15
TESTOSTERONE ENANTHATE (5ML)	200MG/ML	VIAL	00143-9750-01	5	\$89.63
TESTOSTERONE PUMP (75GM-EA)	0.01	GEL	00591-2921-02	150	\$449.61
TESTOSTERONE PUMP (75GM-EA)	0.0162	GEL	45802-0754-01	75	\$106.20
TESTRED	10MG	CAP	00187-0901-01	100	\$9,394.67
TETANUS+DIPHTH TOX (0.5ML-EA)		SDV	13533-0131-01	5	\$335.82
TETANUS+DIPHTH TOX (0.5ML-EA)		SYRG	49281-0215-15	5	\$473.88
TETRABENAZINE	12.5MG	TAB	43598-0394-67	112	\$8,466.00
TETRABENAZINE	25MG	TAB	43598-0395-67	112	\$16,932.00
TETRACAINE HCL OPTH (4ML-EA)	0.005	SOLN	00065-0741-14	48	\$167.76
TETRACAINE OPTH (15ML)	0.005	SOLN	68682-0920-64	15	\$108.00
TETRACAINE OPTH (2ML-EA)	1%	SOLN	00065-0741-12	24	\$132.34
TETRACYCLINE	250MG	CAP	47781-0508-01	100	\$787.50
TETRACYCLINE	500MG	CAP	23155-0767-01	100	\$1,575.00
TETRAHYDROZOLINE OPTH (15ML)	0.0005	SOLN	00536-1217-94	15	\$1.90
TETRAVISC OPTH (5ML)	0.005	SOLN	54799-0505-05	5	\$30.17
TEVETEN HCT	600-12.5	TAB	60598-0080-01	100	\$328.11
T-GEL (130ML)	0.005	SHAM	70501-0092-00	130	\$5.76
THALOMID	50MG	CAP	59572-0205-14	28	\$5,742.30
THEO-24 ER	100MG	CAP	52244-0100-10	100	\$384.42
THEO-24 ER	200MG	CAP	52244-0200-10	100	\$571.32
THEOPHYLLINE (473ML)	80MG/15ML	SYRP	27808-0033-01	473	\$111.75
THEOPHYLLINE ER	100MG	TAB	50111-0483-01	100	\$44.30
THEOPHYLLINE ER	200MG	TAB	50111-0482-03	1000	\$541.41

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
THEOPHYLLINE ER	300MG	TAB	62332-0025-31	100	\$429.58
THEOPHYLLINE ER	400MG	TAB	68462-0380-01	100	\$135.76
THEOPHYLLINE ER	450MG	TAB	62332-0026-31	100	\$604.48
THEOPHYLLINE ER	600MG	TAB	42858-0702-01	100	\$196.17
THERA		TAB	00904-0539-80	1000	\$22.49
THERA DERM (236ML)		LOTN	00904-4299-09	234	\$3.00
THERA-FLU POWDER		PWD	00067-6616-06	6	\$4.39
THERAFLU EXPRESSMAX SEVERE	COLD/CGH	CPLT	00067-8136-20	20	\$6.13
THERA-GEL (255ML)	0.005	SHAM	00904-5259-44	255	\$5.44
THERAGRAN		LIQ	00003-0826-31	120	\$5.55
THERANATAL COMPLETE		CAP	13349-0010-40	273	\$90.00
THERAPEUTIC		TAB	00182-4518-06	130	\$7.99
THERAPEUTIC (251ML)	0.50%	SHAM	00904-5259-44	251	\$5.79
THERAPEUTIC DANDRUFF (133ML)	3.00%	SHAM	70000-0550-01	133	\$6.19
THERAPEUTIC-M		TAB	00182-4519-06	130	\$7.19
THERATEARS (15ML)	OPHTH	SOLN	58790-0001-15	15	\$13.21
THERATEARS (30ML)	OPHTH	SOLN	58790-0001-30	30	\$12.10
THERATEARS NIGHTTIME (18ML)	30CT	DROP(S)	58790-0003-30	18	\$9.91
THERATEARS NUTRITION		SFTGEL	58790-0003-60	90	\$12.17
THERATEARS PF (30)	0.0025	SOLN	58790-0000-30	30	\$14.46
THERAVITE (118ML)		LIQ	00182-6107-37	118	\$5.70
THEREMS-M		TAB	00536-4661-38	130	\$7.60
THERMACARE LG/XLG (2/PACK)	BACK/HIP	PTCH	00573-3010-03	2	\$6.29
THERMACARE MNSTR (3)		PTCH	00573-3020-02	3	\$6.29
THERMOMETER COVER			28785-0500-40	40	\$1.54
THERMOMETER COVER-DIGITAL			28785-0500-04	40	\$2.96
THERMOMETER-DIGITAL			67056-0156-91	1	\$4.02
THERMOSCAN LENS FILTERS	PC200-BRAUN		28785-0200-00	200	\$15.50
THERMOSCAN PROBE COVER	PC200		28785-2002-00	200	\$30.00
THEROPEC PLUS	PLUS	TAB	00603-5970-21	100	\$47.20
THIAMINE (2ML-EA)	100MG/ML	VIAL	63323-0013-02	50	\$298.50
THICK-IT (1020GM)	ORIGINAL	PWDR	72058-0610-79	1020	\$126.93
THICK-IT (1360ML)		LIQ	72058-0610-57	1360	\$16.66
THICK-IT (227GM)	ORIGINAL	PWDR	72058-0040-75	227	\$5.51
THICK-IT ORIGINAL (284GM)		PWDR	72058-0610-78	284	\$7.99
THIGH-HI SUPPORT HOSE (BEIGE)	FUTURO		84521-0167-26	2	\$10.80
THIORIDAZINE	100MG	TAB	00378-0618-01	100	\$119.30
THIORIDAZINE	10MG	TAB	00378-0612-01	100	\$59.55
THIORIDAZINE	25MG	TAB	00378-0614-01	100	\$83.77
THIORIDAZINE	50MG	TAB	00378-0616-01	100	\$104.76
THIOTHIXENE	10MG	CAP	00378-5010-01	100	\$335.74
THIOTHIXENE	1MG	CAP	70954-0014-10	100	\$118.80
THIOTHIXENE	2MG	CAP	00378-2002-01	100	\$157.04
THIOTHIXENE	5MG	CAP	00378-3005-01	100	\$238.15
THORAZINE	100MG	TAB	00007-5077-20	100	\$107.20
THORAZINE	10MG	TAB	00007-5073-20	100	\$49.23
THORAZINE	200MG	TAB	00007-5079-30	1000	\$1,072.35
THORAZINE	25MG	TAB	00007-5074-20	100	\$68.59
THORAZINE	50MG	TAB	00007-5076-20	100	\$85.60
THORAZINE (1ML-EA)	25MG/ML	AMP	00007-5061-20	10	\$96.35
THUM (6ML)		LIQ	11169-0100-01	6	\$3.96
THYROGEN (1-EA)	0.9MG	INJ	58468-0030-02	2	\$4,409.17
THYROID	120MG	TAB	42192-0328-01	100	\$202.74
THYROID	15MG	TAB	42192-0327-01	100	\$84.77
THYROID	1GR	TAB	00904-0761-60	100	\$9.35
THYROID	30MG	TAB	42192-0329-01	100	\$99.53
THYROID (195MG)	3GR	TAB	00904-0763-60	100	\$21.78
THYROID (2GR)	130MG	TAB	00904-0762-60	100	\$14.44
THYROLAR	15MG	TAB	00456-0040-01	100	\$54.83
THYROLAR	180MG	TAB	00456-0060-01	100	\$109.33
THYROLAR	30MG	TAB	00456-0045-01	100	\$60.85
THYROLAR	60MG	TAB	00456-0050-01	100	\$76.06
TIAGABINE	4MG	TAB	00093-5031-56	30	\$238.04
TIAZAC	120MG	CAP	00456-2612-90	90	\$128.35
TIAZAC	180MG	CAP	00456-2613-30	30	\$57.02
TIAZAC	240MG	CAP	00456-2614-90	90	\$219.83
TIAZAC	300MG	CAP	00456-2615-90	90	\$284.78
TIAZAC	360MG	CAP	00187-2616-30	30	\$160.30
TICE BCG DS (1-EA)	50MG	VIAL	00052-0602-02	1	\$188.48
TICLID	250MG	TAB	00004-0018-22	60	\$163.03
TICLOPIDINE	250MG	TAB	00093-0154-01	100	\$203.67
TIGAN (20ML-EA)	100MG/ML	VIAL	42023-0118-01	20	\$435.72
TIGAN (2ML-EA)	200MG/2ML	SDV	42023-0119-25	50	\$1,401.13

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TIGER BALM MUSCLE RUB (57GM)		CRM	39278-0440-20	57	\$4.10
TIKOSYN	0.5MG	CAP	00069-5820-60	60	\$789.95
TIKOSYN	125MCG		00069-5800-60	60	\$789.95
TILIA-FE (28-EA)		TAB	51862-0284-03	84	\$609.49
TIMOLOL GFS (5ML)	0.0025	GDRP	61314-0224-05	5	\$198.25
TIMOLOL GFS (5ML)	0.005	GDRP	24208-0819-05	5	\$217.72
TIMOLOL MALEATE	10MG	TAB	00378-0221-01	100	\$170.30
TIMOLOL MALEATE (10ML)	0.0025	DROP(S)	61314-0226-10	10	\$27.75
TIMOLOL MALEATE (10ML)	0.005	DROP(S)	61314-0227-10	10	\$32.35
TIMOLOL MALEATE (15ML)	0.0025	DROP(S)	61314-0226-15	15	\$42.00
TIMOLOL MALEATE (15ML)	0.005	DROP(S)	61314-0227-15	15	\$48.75
TIMOLOL MALEATE (5ML)	0.0025	DROP(S)	61314-0226-05	5	\$15.00
TIMOLOL MALEATE (5ML)	0.005	DROP(S)	68682-0813-05	5	\$13.20
TIMOPTIC (5ML)	0.005	DRPS	00006-8896-35	5	\$41.25
TIMOPTIC OCULOSE (60)	0.005	SOLN	00187-1496-05	60	\$722.59
TIMOPTIC OCUMETER (10ML)	0.0025	DRPS	00006-3366-10	10	\$36.10
TIMOPTIC OCUMETER (10ML)	0.005	DRPS	00006-8896-36	10	\$80.00
TIMOPTIC OCUMETER (15ML)	0.0025	DRPS	00006-3366-12	15	\$54.04
TIMOPTIC OCUMETER (15ML)	0.005	DRPS	00006-3367-12	15	\$64.19
TIMOPTIC OCUMETER (5ML)	0.0025	DRPS	00006-8895-35	5	\$35.00
TIMOPTIC XE (5ML)	0.0025	GEL	00006-3557-35	5	\$55.00
TIMOPTIC XE (5ML)	0.005	GEL	00006-3558-35	5	\$65.00
TINACTIN POWDER (133GM)		SPRY	11523-0777-02	133	\$5.26
TINDAMAX	500MG	TAB	00178-8500-20	20	\$342.56
TING MICONAZOLE SPRAY (135GM)	0.02	PWDR	63736-0532-61	135	\$6.49
TINIDAZOLE	500MG	TAB	00054-0348-21	60	\$609.00
TINVER LOTION	25-1%	LOTN	00077-0790-04	120	\$18.44
TIOCONAZOLE-1 (4.6GM)		OINT	24385-0374-82	4.6	\$14.00
TIROSINT	100MCG	CAP	24090-0495-84	28	\$143.45
TIROSINT	112MCG	CAP	24090-0496-84	28	\$143.45
TIROSINT	13MCG	CAP	71858-0005-04	30	\$159.84
TIROSINT	150MCG	CAP	24090-0499-84	28	\$143.45
TIROSINT	25MCG	CAP	24090-0491-84	28	\$143.45
TIROSINT	50MCG	CAP	71858-0015-04	30	\$159.84
TIROSINT	88MCG	CAP	24090-0494-84	28	\$143.45
TIROSINT (4X7)	75MCG	CAP	24090-0493-84	28	\$143.45
TITRALAC	420MG	CHEW	02120-0843-44	40	\$4.54
TIVICAY	10MG	TAB	49702-0226-13	30	\$511.43
TIVICAY	50MG	TAB	49702-0228-13	30	\$2,557.03
TIZANIDINE	4MG	TAB	57664-0503-18	1000	\$1,465.00
TIZANIDINE HCL	2MG	TAB	57664-0502-18	1000	\$1,221.66
TIZANIDINE HCL	6MG	CAP	50742-0226-15	150	\$773.24
TOBRADEX OPTH (3.5GM)		OINT	00078-0876-01	3.5	\$316.01
TOBRADEX OPTH (5ML)		SUSP	00065-0647-05	5	\$199.87
TOBRADEX ST (5ML)	0.3% / 0.05%	SUSP	00065-0652-05	5	\$271.88
TOBRAMYCIN	300MG/5ML	INH	47335-0171-49	280	\$7,211.22
TOBRAMYCIN (1X50ML)	40MG/ML	MDV	63323-0307-51	50	\$62.88
TOBRAMYCIN (2ML-EA)	80MG/2ML	VIAL	63323-0306-02	50	\$101.70
TOBRAMYCIN (30ML-EA)	1.2GM/30ML	MDV	67457-0428-30	300	\$261.36
TOBRAMYCIN (30ML-EA)	40MG/ML	MDV	00703-9416-01	30	\$28.80
TOBRAMYCIN OPTH (5ML)	0.003	DROP(S)	62332-0518-05	5	\$33.98
TOBRAMYCIN/DEXAMETH (5ML)	0.3%/0.1%	SUSP	00574-4031-05	5	\$91.26
TOBRAMYCIN/DEXAMETH (10ML)	0.3-0.1%	SUSP	24208-0295-10	10	\$243.37
TOBREX OPTH (3.5GM)	0.003	OINT	00065-0644-35	3.5	\$257.23
TOENAIL CLIPPER	DELUXE		09629-5119-55	1	\$0.89
TOFRANIL PM	75MG	CAP	00406-9923-03	30	\$2,015.57
TOLAK (40GM)	0.04	CRM	64370-0421-40	40	\$315.00
TOLAZAMIDE	100MG	TAB	00172-2978-60	100	\$37.00
TOLAZAMIDE	250MG	TAB	00172-2979-60	100	\$77.00
TOLAZAMIDE	500MG	TAB	00378-0551-01	100	\$348.86
TOLBUTAMIDE	500MG	TAB	00378-0215-01	100	\$117.89
TOLMETIN	400MG	CAP	00093-2075-01	100	\$360.30
TOLMETIN	600MG	TAB	00378-0313-01	100	\$397.51
TOLNAFTATE (14.18GM)	0.01	CRM	00904-0722-36	14.18	\$2.75
TOLNAFTATE (15GM)	0.01	CRM	51672-2020-01	15	\$5.10
TOLNAFTATE (30GM)	0.01	CRM	51672-2020-02	30	\$8.70
TOLNAFTATE (45GM)		PWDR	57896-0199-45	45	\$2.75
TOLTERODINE	1MG	TAB	16571-0126-06	60	\$198.50
TOLTERODINE	2MG	TAB	59762-0800-02	60	\$203.79
TOLTERODINE ER	2MG	CAP	70436-0160-02	500	\$4,113.88
TOLTERODINE ER	4MG	CAP	70436-0161-06	90	\$783.91
TONER (BROTHER)	TN-350		12502-0312-34	1	\$61.05
TONER (BROTHER)	TN-420		99999-9002-11	1	\$44.99

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TONER (BROTHER)	TN-450		99999-0450-00	1	\$50.99
TOPAMAX	100MG	TAB	50458-0641-65	60	\$1,260.76
TOPAMAX	200MG	TAB	50458-0642-65	60	\$1,476.04
TOPAMAX	25MG	TAB	50458-0639-65	60	\$462.59
TOPAMAX	50MG	TAB	00045-0640-65	60	\$340.30
TOPAMAX SPRINKLES	25MG	CAP	00045-0645-65	60	\$187.15
TOPICORT	0.0005	GEL	00039-0014-23	15	\$17.40
TOPICORT	0.0025	OINT	51672-5203-01	15	\$97.82
TOPIRAMATE	100MG	TAB	68382-0140-05	500	\$3,481.67
TOPIRAMATE	200MG	TAB	68382-0141-05	500	\$4,075.92
TOPIRAMATE	25MG	TAB	47335-0707-13	500	\$1,277.00
TOPIRAMATE	50MG	TAB	68382-0139-05	500	\$2,549.42
TOPIRAMATE ER	100MG	CAP	00832-1074-30	30	\$769.03
TOPIRAMATE ER	100MG	CAP	68382-0769-06	30	\$1,028.21
TOPIRAMATE ER	200MG	CAP	68462-0371-30	30	\$992.41
TOPIRAMATE ER	25MG	CAP	68462-0372-30	30	\$281.10
TOPIRAMATE ER	25MG	CAP	68382-0863-06	30	\$398.40
TOPIRAMATE ER	50MG	CAP	00832-1072-30	30	\$388.15
TOPIRAMATE ER	50MG	CAP	68382-0864-06	30	\$518.95
TOPIRAMATE SPRINKLE	15MG	CAP	00093-7335-06	60	\$145.13
TOPIRAMATE SPRINKLE	25MG	CAP	68382-0005-14	60	\$175.26
TOPROL XL	100MG	TAB	00186-1092-05	100	\$215.60
TOPROL XL	200MG	TAB	00186-1094-05	100	\$343.02
TOPROL XL	25MG	TAB	00186-1088-05	100	\$143.46
TOPROL XL	50MG	TAB	00186-1090-05	100	\$143.46
TORADOL	30MG/ML	SYRG	00004-6923-06	10	\$70.85
TORADOL	60MG/2ML	SYRG	10019-0022-32	20	\$43.88
TORADOL (2ML-EA)	60MG/2ML	VIAL	00004-6927-09	2	\$6.95
TORSEMIDE	100MG	TAB	31722-0532-01	100	\$304.00
TORSEMIDE	10MG	TAB	31722-0530-01	100	\$70.27
TORSEMIDE	20MG	TAB	50111-0917-03	1000	\$821.00
TORSEMIDE	5MG	TAB	31722-0529-01	100	\$63.42
TOTAL B WITH C	NO IRON	CAPL	00904-0260-13	130	\$5.55
TOUJEO SOLOSTAR (1.5ML-EA)	300IU/ML	INJ	00024-5869-03	4.5	\$489.79
TOVIAZ	4MG	TAB	00069-0242-30	30	\$451.86
TOVIAZ	8MG	TAB	00069-0244-30	30	\$451.86
TRACHEOSTOMY CARE KIT			20612-4791-24	1	\$12.00
TRACLEER	125MG	TAB	66215-0102-06	60	\$13,957.92
TRADJENTA	5MG	TAB	00597-0140-90	90	\$1,890.29
TRAMADOL EXT-REL	100MG	TAB	68180-0697-06	30	\$109.16
TRAMADOL EXT-REL	200MG	TAB	68180-0698-06	30	\$180.53
TRAMADOL HCL	50MG	TAB	16571-0716-10	1000	\$796.15
TRAMADOL HCL/APAP	37.5/325MG	TAB	65862-0922-01	100	\$102.49
TRANDATE	200MG	TAB	00173-0347-43	100	\$100.06
TRANDATE	300MG	TAB	00173-0348-43	100	\$133.10
TRANDOLAPRIL	1MG	TAB	68180-0566-01	100	\$123.93
TRANDOLAPRIL	4MG	TAB	68180-0568-01	100	\$123.93
TRANEXAMIC ACID	650MG	TAB	69918-0301-30	30	\$156.43
TRANSFORM SCOP	1MG/72HR	PTCH	10019-0553-03	10	\$255.55
TRANS-VER-SAL WART (12)	12MM	PTCH	10337-0202-03	12	\$24.95
TRANLYCYPROMINE	10MG	TAB	49884-0032-01	100	\$360.89
TRAVATAN-Z (2.5ML)	0	SOLN	00065-0260-25	2.5	\$232.78
TRAVATAN-Z (5ML)	0	SOLN	00078-0946-25	5	\$537.20
TRAVOPROST (2.5ML)	0	SOLN	42571-0130-27	2.5	\$204.94
TRAVOPROST (5ML)	0	SOLN	60505-0593-01	5	\$419.20
TRAZODONE	100MG	TAB	50111-0561-03	1000	\$1,096.11
TRAZODONE	150MG	TAB	50111-0450-02	500	\$1,256.19
TRAZODONE	300MG	TAB	13668-0333-01	100	\$543.52
TRAZODONE	50MG	TAB	50111-0560-03	1000	\$786.32
TRECATOR	250MG	TAB	00008-4117-01	100	\$672.61
TRELEGY ELLIPTA (28)	100-62.5-25	INHL	00173-0887-14	28	\$357.08
TRELEGY ELLIPTA (60)	100-62.5-25	INHL	00173-0887-10	60	\$766.22
TRELEGY ELLIPTA (60)	200-62.5-25	INHL	00173-0893-10	60	\$766.22
TRELSTAR LA (1-EA)	11.25MG	VIAL	52544-0188-76	1	\$2,927.66
TREMFYA (1ML-EA)	100MG/ML	SYRG	57894-0640-01	1	\$15,099.65
TRENTAL SA	400MG	TAB	00039-0078-10	100	\$150.41
TRESIBA (10ML)	100U/ML	MDV	00169-2662-11	10	\$406.74
TRESIBA FLEXTOUCH (3ML-EA)	100U/ML	INJ	00169-2660-15	15	\$610.12
TRESIBA FLEXTOUCH (3ML-EA)	200U/ML	SYRG	00169-2550-13	9	\$732.13
TRETINOIN	10MG	CAP	00555-0808-02	100	\$3,735.20
TRETINOIN (15GM)	0.0001	GEL	00574-2301-15	15	\$79.76
TRETINOIN (15GM)	0.0003	GEL	00574-2325-15	15	\$80.47
TRETINOIN (20GM)	0.0003	CRM	00574-2225-20	20	\$100.44

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TRETINOIN (20GM)	0.0005	CRM	51672-1394-00	20	\$112.64
TRETINOIN (20GM)	0.001	CRM	51672-1395-00	20	\$131.47
TRETINOIN (45GM)	0.0001	GEL	00574-2301-45	45	\$188.32
TRETINOIN (45GM)	0.0003	CRM	00574-2225-45	45	\$190.19
TRETINOIN (45GM)	0.0003	GEL	00574-2325-45	45	\$189.84
TRETINOIN (45GM)	0.0005	CRM	51672-1394-09	45	\$211.27
TRETINOIN (45GM)	0.001	CRM	51672-1395-09	45	\$246.20
TRETINOIN (45GM)	0.001	GEL	68682-0513-84	45	\$542.09
TRETINOIN MICRO (45GM)	0.0004	GEL	68682-0514-94	45	\$542.09
TREXIMET	85/500MG	TAB	00173-0750-00	9	\$257.45
TRIAM/HCTZ	50MG/25MG	CAP	00781-2715-01	100	\$207.68
TRIAM/HCTZ (DYAZIDE)	37.5/25MG	CAP	00781-2074-10	1000	\$360.68
TRIAM/HCTZ (MAXIDE-25)	37.5/25MG	TAB	60505-2656-01	100	\$39.27
TRIAM/HCTZ (MAXZIDE)	75MG/50MG	TAB	60505-2657-05	500	\$539.90
TRIAMCINOLONE (63GM)	0.147MG/GM	SPRY	64980-0429-63	63	\$572.04
TRIAMCINOLONE (10ML-EA)	40MG/MG	MDV	70121-1169-01	10	\$77.70
TRIAMCINOLONE (15GM)	0.0003	CRM	67877-0317-15	15	\$4.54
TRIAMCINOLONE (15GM)	0.0003	OINT	00713-0229-15	15	\$6.12
TRIAMCINOLONE (15GM)	0.001	CRM	67877-0251-15	15	\$5.83
TRIAMCINOLONE (15GM)	0.001	OINT	45802-0055-35	15	\$5.57
TRIAMCINOLONE (15GM)	0.005	CRM	67877-0318-15	15	\$11.34
TRIAMCINOLONE (15GM)	0.005	OINT	45802-0049-35	15	\$10.10
TRIAMCINOLONE (1ML-EA)	40MG/ML	VIAL	00703-0241-01	1	\$9.71
TRIAMCINOLONE (30GM)	0.001	CRM	67877-0251-30	30	\$9.65
TRIAMCINOLONE (30GM-PLASTIC)	0.001	CRM	51672-1282-02	30	\$8.40
TRIAMCINOLONE (454GM)	0.0003	CRM	67877-0317-45	454	\$22.96
TRIAMCINOLONE (454GM)	0.0003	OINT	33342-0331-54	454	\$31.51
TRIAMCINOLONE (454GM)	0.001	CRM	67877-0251-45	454	\$31.10
TRIAMCINOLONE (454GM)	0.001	OINT	45802-0055-05	454	\$41.34
TRIAMCINOLONE (5ML-EA)	40MG/ML	VIAL	00703-0243-01	5	\$49.26
TRIAMCINOLONE (60ML)	0.0003	LOTN	70752-0129-05	60	\$37.79
TRIAMCINOLONE (60ML)	0.001	LOTN	70752-0130-05	60	\$90.00
TRIAMCINOLONE (80GM)	0.0003	CRM	45802-0063-36	80	\$10.11
TRIAMCINOLONE (80GM)	0.0003	OINT	45802-0054-36	80	\$10.11
TRIAMCINOLONE (80GM)	0.001	CRM	67877-0251-80	80	\$14.55
TRIAMCINOLONE (80GM)	0.001	OINT	52565-0014-80	80	\$12.68
TRIAMCINOLONE (80GM-PLASTIC)	0.001	CRM	45802-0064-36	80	\$9.48
TRIAMCINOLONE (80GM-PLASTIC)	0.001	OINT	45802-0055-36	80	\$12.68
TRIAMCINOLONE DENTAL (5G)	0.001	PSTE	64980-0320-05	5	\$80.59
TRIAMTERENE	50MG	CAP	66993-0831-02	100	\$1,192.60
TRIAZOLAM	0.125MG	TAB	59762-3717-09	100	\$366.70
TRIAZOLAM	0.25MG	TAB	59762-3718-09	100	\$366.70
TRIBENZOR	40/10/25MG	TAB	65597-0118-30	30	\$456.12
TRIBENZOR	40/5/12.5MG	TAB	65597-0115-30	30	\$456.12
TRIBENZOR	40-5-25MG	TAB	65597-0116-30	30	\$456.12
TRI-CHLOR (15ML)	0.8	SOLN	10481-3008-01	15	\$77.50
TRICITRATES (473ML)	500-550/5ML	SOLN	00121-0677-16	473	\$59.60
TRICON		CAP	63044-0635-10	100	\$39.00
TRICOR	145MG	TAB	00074-6123-90	90	\$111.67
TRICOR	48MG	TAB	00074-6122-90	90	\$61.15
TRIENTINE HCL	250MG	CAP	72205-0008-91	100	\$22,942.62
TRIFLUOPERAZINE	10MG	TAB	00378-2410-01	100	\$244.65
TRIFLUOPERAZINE	1MG	TAB	00378-2401-01	100	\$87.45
TRIFLUOPERAZINE	2MG	TAB	00378-2402-01	100	\$128.85
TRIFLUOPERAZINE	5MG	TAB	00378-2405-01	100	\$162.30
TRIFLUOPERAZINE U/D	1MG	TAB	51079-0572-20	100	\$134.24
TRIFLUOPERAZINE U/D	2MG	TAB	51079-0573-20	100	\$199.97
TRIFLURIDINE OPTH (7.5ML)	0.01	SOLN	61314-0044-75	7.5	\$222.94
TRIHXYPHENIDYL	2MG	TAB	70954-0212-10	100	\$36.58
TRIHXYPHENIDYL	5MG	TAB	70954-0211-10	100	\$72.76
TRIHXYPHENIDYL (473ML)	2MG/5ML	SYRP	00121-0658-16	473	\$51.20
TRIKAFTA		TAB	51167-0331-01	84	\$30,080.45
TRILAFON	16MG	TAB	00085-0077-05	100	\$192.13
TRILAFON	2MG	TAB	00085-0705-04	100	\$86.03
TRILAFON	4MG	TAB	00085-0940-05	100	\$117.71
TRILAFON	8MG	TAB	00085-0313-05	100	\$142.81
TRILEPTAL	150MG	TAB	00078-0456-05	100	\$661.68
TRILEPTAL	300MG	TAB	00078-0337-05	100	\$1,208.48
TRILEPTAL	600MG	TAB	00078-0457-05	100	\$2,221.08
TRILIPIX	135MG	CAP	00074-9189-90	90	\$974.46
TRILIPIX	45MG	CAP	00074-9642-90	90	\$324.80
TRI-LO-ESTARYLLA (28-EA)		TAB	70700-0120-85	84	\$184.68
TRI-LO-SPRINTEC (28-EA)		TAB	00093-2140-62	84	\$440.05



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TRILPETAL	300MG/5ML	SUSP	00078-0357-52	250	\$556.66
TRI-LUMA (30GM)		CRM	00299-5950-30	30	\$267.00
TRILYTE W/ FLAV PACK		LIQ	51525-6831-04	4000	\$27.98
TRIMETHOBENZAMIDE	300MG	CAP	53489-0376-01	100	\$163.74
TRIMETHOPRIM	100MG	TAB	43386-0330-01	100	\$68.40
TRIMETHYLGLYCINE BETAINE ANHY		PWDR	49452-0803-01	100	\$85.75
TRIMIPRAMINE	25MG	CAP	45963-0293-30	30	\$122.82
TRIMIPRAMINE	50MG	CAP	52152-0294-08	90	\$282.84
TRIMO-SAN VAGINAL (113.4GM)	W/APPLICATOR	GEL	59365-5030-00	113.4	\$30.66
TRINALIN	120-1MG	TAB	00085-0703-04	100	\$144.25
TRI-NASAL	50MCG	SPRA	00451-5050-15	15	\$42.98
TRINESSA-28		TAB	52544-0248-28	168	\$235.92
TRI-NORINYL 28	38542	TAB	04298-7115-24	6	\$123.49
TRINTELLIX	10MG	TAB	64764-0730-30	30	\$559.62
TRINTELLIX	20MG	TAB	64764-0750-30	30	\$559.62
TRINTELLIX	5MG	TAB	64764-0720-30	30	\$559.62
TRIP/PSEUD GOLDLINE	25/60	TAB	00182-1751-01	100	\$5.00
TRI-PHEN-CHLOR		TAB	18210-9410-55	1000	\$58.20
TRIPLE ANTIBIOTIC (144X0.5GM)		OINT	47682-0223-35	144	\$14.98
TRIPLE ANTIBIOTIC (144X0.9GM)		OINT	45802-0143-70	144	\$39.99
TRIPLE ANTIBIOTIC (14GM)		OINT	45802-0143-01	14	\$4.25
TRIPLE ANTIBIOTIC (28GM)		OINT	45802-0143-03	28	\$6.15
TRIPLE CARE EXTRA PROTECTIVE		CRM	50484-0505-00	7.75	\$13.56
TRIPLE PASTE (227GM)	0.128	OINT	11086-0021-03	227	\$15.12
TRI-PREVI-FEM (6X28)		TAB	00093-5315-81	168	\$235.92
TRIPRO/PSEUDOEPHEDRINE HCL	2.5MG/60MG	TAB	05107-9046-40	100	\$3.00
TRIPROLIDINE/PSEUDO (120ML)		SYRP	00182-1609-37	120	\$3.59
TRISORALEN	5MG	TAB	00187-0303-01	100	\$238.31
TRI-SPRINTEC (28-EA)		TAB	00555-9018-58	168	\$235.94
TRITEC	400MG	TAB	00173-0488-01	100	\$174.00
TRIUMEQ	600/50/300MG	TAB	49702-0231-13	30	\$4,244.88
TRI-VITAMIN	0.25MG	DRPS	50383-0637-50	50	\$11.80
TRIVORA-28		TAB	52544-0291-28	168	\$164.92
TRIZIVIR	300/150/300	TAB	49702-0217-18	60	\$1,931.64
TRONOLANE (60GM)	0.01	CRM	00074-4814-02	60	\$8.28
TROPICAMIDE (2ML)	0.01	SOLN	24208-0585-59	2	\$10.00
TROPICAMIDE OPHTH (15ML)	0.005	SOL	17478-0101-12	15	\$10.00
TROPICAMIDE OPHTH (15ML)	0.01	SOLN	17478-0102-12	15	\$10.65
TROPICAMIDE OPTH (3ML)	0.01	SOLN	61314-0355-01	3	\$14.00
TROSPIMUM	20MG	TAB	23155-0530-06	60	\$170.26
TROSPIMUM ER	60MG	CAP	00574-0118-30	30	\$202.10
TRUE METRIX PRO		STRP	56151-1466-04	50	\$34.00
TRUE METRIX TEST (100)		STRP	56151-1460-01	100	\$62.21
TRUE METRIX TEST (50)		STRP	56151-1463-04	50	\$31.20
TRUEBALANCE (50)	TEST	STRP	56151-0021-50	50	\$15.00
TRUEDRAW LANCING DEVICE			56151-0142-01	1	\$4.56
TRUEPLUS GLUCOSE	SHOT	LIQ	56151-1641-01	60	\$2.99
TRUETEST CONTROL	LEVEL 1	LIQ	56151-0871-01	1	\$5.90
TRUETEST CONTROL	LEVEL 2	LIQ	56151-0872-01	1	\$5.90
TRUETEST TEST (100)		STRP	56151-1030-01	100	\$62.78
TRUETEST TEST (50)		STRP	56151-1030-50	50	\$33.33
TRUETRACK GLUCOMETER			56151-0888-80	1	\$12.00
TRUETRACK TEST (100)		STRP	56151-0810-01	100	\$45.49
TRUETRACK TEST (50)		STRP	56151-0850-50	50	\$26.11
TRUFORM STOCKING	BEL KNEE-3XL		99999-9004-02	1	\$30.00
TRULANCE	3MG	TAB	65649-0003-30	30	\$646.40
TRULICITY (0.5ML-EA)	0.75MG/0.5ML	SYRG	00002-1433-80	2	\$1,117.06
TRULICITY (0.5ML-EA)	1.5MG/0.5ML	SYRG	00002-1434-80	2	\$1,117.06
TRULICITY (0.5ML-EA)	3MG/0.5ML	SYRG	00002-2236-80	2	\$1,117.06
TRULICITY (0.5ML-EA)	4.5MG/0.5ML	SYRG	00002-3182-80	2	\$1,117.06
TRUSOPT OCUMETER PLUS (10ML)	0.02	SOLN	00006-3519-36	10	\$90.96
TRUVADA	200MG/300MG	TAB	61958-0701-01	30	\$2,210.74
TUBERSOL (1ML-EA)	5TU/O.1ML	VIAL	49281-0752-21	1	\$118.68
TUBERSOL (5ML-EA)	5TU/O.1ML	VIAL	49281-0752-22	5	\$460.20
TUBEX INJECTOR			61570-0137-01	1	\$7.61
TUCKS HEMORRHOID WIPES	0.5	PAD	41388-0007-32	40	\$5.94
TUDORZA PRESSAIR (30-INH)	400MCG	INHL	00310-0800-39	1	\$373.75
TUDORZA PRESSAIR (60-INH)	400MCG	INHL	72124-0002-01	1	\$747.49
TUMS ASSORTED CHEWABLE (150)		TAB	00766-0741-52	150	\$4.70
TUMS E-X ASST.	750MG	TAB	00766-7394-66	96	\$4.42
TURMERIC	500MG	CAP	79854-0090-74	60	\$6.89
TUSSEX COUGH	100-10-5/5ML	SYRP	00536-2301-97	120	\$7.20
TUSSIN MUCUS (237ML)	200MG/10ML	SYRP	70000-0299-02	237	\$4.99

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
TUSSIONEX		SUSP	53014-0548-67	473	\$393.04
TWINRIX (1ML-EA)	20MCG/ML	SYRG	58160-0815-52	10	\$1,453.80
TWO-CAL HN (1000ML-EA)		LIQ	70074-0680-48	8000	\$69.60
TWO-CAL HN R.T.U. (237ML-EA)	VANILLA	CAN	70074-0407-29	5688	\$37.68
TWYNSTA	80/10MG	TAB	00597-0127-37	30	\$278.60
TYBOST	150MG	TAB	61958-1401-01	30	\$339.96
TYLENOL 8 HOUR	650MG	TAB	50580-0309-02	100	\$16.74
TYLENOL ALLERGY	MULTI SYM	CAPL	50580-0274-24	24	\$4.78
TYLENOL ARTHRITIS ER	650MG	TAB	50580-0783-32	100	\$15.90
TYLENOL COD #3	30/300	TAB	00045-0513-60	100	\$79.81
TYLENOL COLD AND PAIN SEVERE	325/10/200/5	CAPL	50580-0270-24	24	\$5.27
TYLENOL COLD/HEAD CONG/SEV	10-5-325-200	CAP	00045-0261-24	24	\$5.45
TYLENOL ES	500MG	TAB	30045-0449-23	150	\$11.89
TYLENOL EXTRA STRENGTH	500MG	CAPL	50580-0449-09	100	\$9.46
TYLENOL EXTRA STRENGTH	500MG/15ML	LIQ	50580-0111-08	240	\$5.22
TYLENOL GELTABS	500MG	TAB	00045-0124-10	100	\$9.85
TYLENOL HEAD CONGESTION	SEVERE	CPLT	50580-0261-24	24	\$5.49
TYLENOL INFANTS PAIN+FEVER	160/5ML	SUSP	50580-0191-01	30	\$5.36
TYLENOL PM	500/25	TAB	50580-0482-10	100	\$10.34
TYLENOL PM		TAB	50580-0176-10	100	\$10.34
TYLENOL SINUS & PAIN SEVERE		CAPL	50580-0262-24	24	\$5.27
TYLENOL SINUS CONG & PAIN		CAPL	50580-0275-24	24	\$4.98
TYLENOL SORE THROAT (240ML)	500MG/15ML	LIQ	00450-0813-08	240	\$6.08
TYLENOL W/CODEINE #2	15/300	TAB	00045-0511-60	100	\$28.63
TYLENOL W/CODEINE #4	60/300	TAB	00045-0515-60	100	\$131.20
TYLENOL W/CODEINE ELIXIR		ELXR	00045-0508-16	480	\$66.95
TYLENOL X/STRENGTH LIQUID		LIQ	00045-0500-08	240	\$5.23
TYPHIM VI (10ML-EA)	25MCG/0.5ML	MDV	49281-0790-20	10	\$2,023.44
TYZEKA	600MG	TAB	00078-0538-15	30	\$1,285.26
TYZINE NASAL (15ML)	0.001	SPRY	00482-4760-15	15	\$68.88
UBRELVY	50MG	TAB	00023-6498-10	10	\$1,180.79
UCERIS	9MG	TAB	68012-0309-30	30	\$2,151.41
ULESFA (2 PACK)	0.05	LOTN	69202-0780-88	454	\$568.17
ULORIC	40MG	TAB	64764-0918-30	30	\$396.04
ULORIC	80MG	TAB	64764-0677-30	30	\$396.04
ULTRACEF	500MG	CAP	00015-7271-50	50	\$178.27
ULTRACET	37.5/325MG	TAB	00045-0650-60	100	\$151.51
ULTRAM	50MG	TAB	00045-0659-60	100	\$163.64
ULTRAM ER	100MG	TAB	00062-0653-30	30	\$133.31
ULTRAM ER	200MG	TAB	00062-0655-30	30	\$242.29
ULTRASE	MT-20	CAP	58914-0004-50	500	\$1,430.75
ULTRASE		CAP	05891-4045-10	100	\$45.22
ULTRASE MT-12		CAP	05891-4002-10	100	\$270.05
ULTRASE MT-18		CAP	58914-0018-10	100	\$264.58
ULTRASITE NEEDLELESS	CONNECTOR		99999-5000-01	1	\$2.70
ULTRASITE VALVES			00000-4151-10	100	\$300.00
ULTRASOUND GEL (250ML-EA)			30884-5270-17	3000	\$40.00
ULTRATHON INSECT REPELLENT		SPRY	51131-0677-77	170	\$4.28
ULTRAVATE	0.0005	OINT	00072-1450-50	50	\$177.41
ULTRAVATE (15GM)	0.0005	CRM	00072-1400-15	15	\$60.99
ULTRAVATE (15GM)	0.0005	OINT	00072-1450-15	15	\$60.99
ULTRAVATE (50GM)	0.0005	CRM	00072-1400-50	50	\$146.67
ULTRAVATE (50GM)	0.0005	OINT	00072-1450-52	50	\$154.00
ULYTRAZYME ENZYMATIC CLEANER		TAB	11980-0212-20	20	\$14.30
UNDERPAD-DISP	23 X 24 IN		00001-1253-34	200	\$31.73
UNDERWEAR-MENS (MAX ABSORB)	L/X-LG		57027-1700-00	18	\$9.57
UNI-DECON SA		TAB	00677-0472-01	100	\$13.85
UNIFINE PENTIP	29G 12MM		08470-3529-01	100	\$38.97
UNILET COMFORT TOUCH (100)	SUPER THIN	LNCT	08470-0465-01	100	\$8.10
UNILET EXCELITE II		LNCT	08470-0535-01	100	\$4.17
UNILET GP		LAN	08214-0418-01	200	\$6.90
UNIPHYL	400MG	TAB	67781-0251-01	100	\$151.69
UNIPHYL	600MG	TAB	67781-0252-01	100	\$219.18
UNIRETIC	15/12.5MG	TAB	00091-3720-01	100	\$300.17
UNIRETIC	15/25MG	TAB	00091-3725-01	100	\$300.17
UNIRETIC	7.5/12.5MG	TAB	00091-3712-01	100	\$300.17
UNI-SOLVE ADHSVE REM (50)	WIPE		40565-0115-65	50	\$8.63
UNISOM	25MG	TAB	41167-0060-09	16	\$10.00
UNISTIK 2			53885-0636-10	100	\$20.40
UNISTIK 2 EXTRA			08214-0712-01	100	\$16.98
UNISTIK 2 NORMAL (100)			08470-0702-01	100	\$27.60
UNISTIK 2 NORMAL (50)			08470-0700-01	50	\$13.83
UNISTIK 3 COMFORT		LNCT	08470-1042-01	100	\$26.25

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
UNISTIK-3 COMFORT		LNCT	08470-1047-01	50	\$22.50
UNIVASC	15MG	TAB	00091-3715-01	100	\$327.06
UNIVASC	7.5MG	TAB	00091-3707-01	100	\$312.20
UNNA BOOT (4 X 10 YD)			64772-0302-04	1	\$25.00
UPTRAVI	1600MCG	TAB	66215-0616-06	60	\$25,377.05
UREA (198.4GM)	0.4	CRM	16477-0340-07	198.4	\$171.99
UREA (85GM)	0.2	CRM	00536-1109-45	85	\$14.50
UREA (85GM)	0.4	CRM	16477-0340-03	85	\$161.02
UREACIN-20		CRM	00884-0449-04	113.4	\$19.90
URECHOLINE	10MG	TAB	51285-0690-02	100	\$436.98
URECHOLINE	25MG	TAB	51285-0691-02	100	\$669.90
URECHOLINE	50MG	TAB	51285-0692-02	100	\$932.10
URECHOLINE	5MG	TAB	51285-0697-02	100	\$267.78
URELLE	81/0.12MG	TAB	66663-0219-01	90	\$610.39
URE-NA POWDER	15GM	PCKT	62530-0000-11	8	\$33.60
URIBEL	118MG	CAP	00076-0111-01	100	\$376.13
URIMAR-T		TAB	00682-0333-01	100	\$65.85
URINAL-MALE			23601-0870-70	1	\$6.25
URINARY LEG BAG W/FLUID PATHWA	LARGE (9805)		10610-0750-98	10	\$46.16
URINARY LEG BAG-P4015M	MEDIUM		99999-9001-17	40	\$136.69
URINARY LEG BAG-P4017L	LARGE		99999-9000-85	40	\$171.71
URISTIX (100)		STRP	00193-2184-21	100	\$29.55
UROCIT-K	10MEQ	TAB	00178-0610-01	100	\$256.69
UROCIT-K	15MEQ	TAB	00178-0615-01	100	\$437.04
UROCIT-K	5MEQ	TAB	00178-0600-01	100	\$183.14
UROQID ACID #2	500-500MG	TAB	00486-1114-01	100	\$60.75
UROSTOMY POUCHES	1.3/4 INCH		00003-4015-35	10	\$31.63
UROXATRAL	10MG	TAB	00024-4200-10	100	\$1,478.40
URSO	250MG	TAB	58914-0785-10	100	\$660.89
URSO FORTE	500MG	TAB	58914-0790-10	100	\$1,171.14
URSODIOL	250MG	TAB	49884-0412-01	100	\$268.24
URSODIOL	300MG	CAP	69238-1540-01	100	\$735.10
URSODIOL	500MG	TAB	49884-0413-01	100	\$475.34
UTIBRON NEOHALER UD(10X6)	27.2/15.6MCG	CAP	00078-0664-19	60	\$440.64
VAGIFEM	10MCG	TAB	00169-5176-04	18	\$459.43
VAGIFEM	25MCG	TAB	00169-5173-04	18	\$121.91
VAGISIL (28GM)		CRM	11509-0003-72	28	\$4.15
VAGISIL INTIMATE WASH (354ML)			11509-0060-27	355	\$6.07
VALACYCLOVIR	1GM	TAB	57237-0043-30	30	\$379.26
VALACYCLOVIR	500MG	TAB	57237-0042-90	90	\$650.16
VALCHLOR (60GM)	0.0002	GEL	66215-0016-60	60	\$4,384.80
VALCYTE	450MG	TAB	00004-0038-22	60	\$6,364.97
VALGANCICLOVIR	450MG	TAB	31722-0832-60	60	\$3,863.81
VALINE DS (500GM)		PWDR	38779-0358-08	500	\$2,707.50
VALIUM	10MG	TAB	00140-0006-01	100	\$1,068.22
VALIUM PROTOCOL		TAB	99999-9000-81	1	\$0.00
VALPROIC ACID	250MG	CAP	69452-0150-20	100	\$84.00
VALPROIC ACID (473ML)	250MG/5ML	SYRP	00121-0675-85	473	\$72.50
VALPROIC ACID (5ML-EA)	250MG/5ML	SOLN	00121-4675-40	200	\$67.42
VALSARTAN	160MG	TAB	43547-0369-09	90	\$464.29
VALSARTAN	320MG	TAB	43547-0370-09	90	\$585.09
VALSARTAN	40MG	TAB	55111-0731-30	30	\$48.66
VALSARTAN	80MG	TAB	43547-0368-09	90	\$434.78
VALSARTAN/HCTZ	160/12.5MG	TAB	00378-6322-77	90	\$384.64
VALSARTAN/HCTZ	160/25MG	TAB	00378-6323-77	90	\$436.20
VALSARTAN/HCTZ	320/12.5MG	TAB	00378-6324-77	90	\$487.33
VALSARTAN/HCTZ	320/25MG	TAB	00378-6325-77	90	\$552.87
VALSARTAN/HCTZ	80/12.5MG	TAB	00378-6321-77	90	\$353.52
VALTOCO 15MG DOSE	15MG	SPRY	72252-0515-04	2	\$792.82
VALTREX	1GM	CAPL	00173-0565-04	30	\$845.89
VALTREX	500MG	TAB	00173-0933-08	30	\$483.36
VALTURNA	150/160MG	TAB	00078-0572-15	30	\$98.24
VANCOMYCIN (1-EA)	1GM	ADV	00409-6535-01	10	\$100.61
VANCOMYCIN (1-EA)	1GM	VIAL	63323-0284-45	10	\$49.43
VANCOMYCIN (1-EA)	500MG	VIAL	47781-0598-01	10	\$96.48
VANCOMYCIN (1-EA)	5GM	VIAL	67457-0341-05	1	\$106.72
VANCOMYCIN (1-EA)	750MG	ADV	00409-6531-01	10	\$80.17
VANCOMYCIN (1-EA) ADV	500MG	ADV	00409-6534-01	10	\$65.10
VANCOMYCIN (250ML-EA)	1.25GM/250ML	INJ	70594-0057-02	1500	\$136.80
VANCOMYCIN HCL	125MG	CAP	00121-0867-20	20	\$626.12
VANCOMYCIN HCL	250MG	CAP	00121-0890-20	20	\$1,154.32
VANCOMYCIN HCL (200ML-EA)	1GM/200ML	IV	70594-0042-03	2400	\$230.40
VANCOMYCIN HCL (300ML-EA)	1500MG/300ML	IV	70594-0043-02	1800	\$165.60

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
VANCOMYCIN HCL (350ML-EA)	1750MG/350ML	IV	70594-0058-02	2100	\$187.20
VANCOMYCIN P/F (1-EA)	500MG	VIAL	72611-0761-10	10	\$36.00
VANDAZOLE VAGINAL	0.0075	GEL	00245-0860-70	70	\$163.04
VANICREAM (1-EA)		BAR	45334-0320-39	1	\$2.69
VANICREAM (453GM)		CRM	45334-0300-01	453	\$10.95
VANIQA (45GM)	0.139	CRM	00023-4857-45	45	\$199.20
VANISHPOINT SYRINGE-1CC	27GX1/2 INCH		01370-3101-31	100	\$75.00
VANOS (60GM)	0.001	CRM	99207-0525-60	60	\$1,968.97
VANOXIDE HC	0.5/5%	LOTN	11086-0032-01	25	\$359.99
VANTIN	100MG	TAB	00009-3617-02	100	\$659.88
VANTIN	200MG	TAB	00009-3618-02	100	\$871.81
VAQTA (0.5ML-EA)	25U/0.5ML	SDV	00006-4831-41	5	\$438.40
VARENICLINE	0.5MG	TAB	49884-0155-76	56	\$492.07
VARENICLINE	1MG	TAB	49884-0156-76	56	\$492.07
VARIVAX VACCINE (FREEZER)		SDV	00006-4827-00	10	\$1,918.39
VASCEPA	0.5GM	CAP	52937-0003-40	240	\$497.77
VASCEPA	1GM	CAP	52937-0001-20	120	\$425.46
VASELINE (106GM)			05212-0326-00	106	\$3.00
VASELINE (10GM-EA)	LIP THERAPY	OINT	00521-2750-00	10	\$2.16
VASELINE (368GM)			00521-2345-00	368	\$3.04
VASELINE (49GM)			05212-0311-00	49	\$4.50
VASELINE (52.5GM)			00521-2311-00	52.5	\$0.98
VASELINE (5GM-U/D)		PCKT	08884-4332-00	144	\$177.15
VASELINE GAUZE (50)	3 X 9	STRP	38884-4136-05	50	\$225.13
VASELINE INT CARE (295ML)	ADV REPAIR	LOTN	00521-3084-00	295	\$4.66
VASELINE INT CARE (295ML)	COOL/FRESH	LOTN	00521-3091-00	295	\$5.04
VASELINE INT CARE (295ML)	INT RESCUE	LOTN	05213-0840-08	295	\$9.68
VASERETIC	45224	TAB	64455-0146-01	100	\$375.38
VASOLEX (30GM)		OINT	58980-0790-11	30	\$28.15
VASOLEX (60GM)		OINT	58980-0790-21	60	\$54.75
VASOSULF OPTH		DRPS	58768-0883-05	5	\$12.49
VASOTEC	10MG	TAB	00187-0142-30	30	\$786.59
VASOTEC	2.5MG	TAB	00187-0140-30	30	\$616.72
VASOTEC	20MG	TAB	00187-0143-30	30	\$1,119.40
VASOTEC	5MG	TAB	00187-0141-30	30	\$715.34
VAXNEUVANCE-15 (0.5ML-EA)		SYRG	00006-4329-02	0.5	\$267.26
VECTICAL (100GM)		OINT	00299-2012-10	100	\$1,090.26
VELIVET (28-EA)		TAB	00555-9051-67	84	\$110.01
VELPATASVIR/SOFOSBUVIR	100MG/400MG	TAB	72626-2701-01	28	\$9,600.00
VELPHORO	500MG	CHEW	49230-0645-51	90	\$1,837.54
VELTASSA	16.8GM	PWDR	53436-0168-30	30	\$1,188.08
VELTASSA PWDR (1-EA)	8.4GM	PCKT	53436-0084-30	30	\$1,188.08
VEMLIDY	25MG	TAB	61958-2301-01	30	\$1,649.10
VENELEX (56.7GM)		OINT	58980-0780-21	56.7	\$37.50
VENLAFAXINE	100MG	TAB	57237-0176-01	100	\$231.38
VENLAFAXINE	25MG	TAB	57237-0172-01	100	\$194.29
VENLAFAXINE	37.5MG	TAB	57237-0173-01	100	\$200.04
VENLAFAXINE	50MG	TAB	57237-0174-01	100	\$206.10
VENLAFAXINE	75MG	TAB	57237-0175-01	100	\$218.49
VENLAFAXINE EXT-REL	150MG	CAP	65862-0697-05	90	\$2,541.00
VENLAFAXINE EXT-REL	150MG	TAB	31722-0125-90	500	\$678.59
VENLAFAXINE EXT-REL	225MG	TAB	67877-0729-30	30	\$476.50
VENLAFAXINE EXT-REL	37.5MG	CAP	65862-0527-30	30	\$124.90
VENLAFAXINE EXT-REL	37.5MG	TAB	65580-0301-03	30	\$190.79
VENLAFAXINE EXT-REL	75MG	CAP	65862-0528-90	30	\$419.90
VENLAFAXINE EXT-REL	75MG	TAB	75834-0217-30	90	\$207.58
VENOFER (5ML-EA)	20MG/ML	SDV	00517-2340-10	50	\$693.00
VENTOLIN HFA (18GM)	90MCG	INHL	00173-0682-20	18	\$68.42
VERAMIST (10GM)	27.5MCG	SPRY	00173-0753-00	10	\$226.38
VERAPAMIL	120MG	TAB	23155-0486-01	100	\$39.35
VERAPAMIL	40MG	TAB	23155-0059-01	100	\$27.66
VERAPAMIL	80MG	TAB	23155-0026-01	100	\$30.75
VERAPAMIL (2ML-EA)	2.5MG/ML	VIAL	00409-1144-05	50	\$881.27
VERAPAMIL (4ML-EA)	2.5MG/ML	VIAL	00409-1144-02	20	\$193.96
VERAPAMIL ER	100MG	CAP	62175-0485-37	100	\$559.28
VERAPAMIL ER	120MG	CAP	00378-6320-01	100	\$193.93
VERAPAMIL ER	120MG	TAB	68462-0292-01	100	\$107.29
VERAPAMIL ER	180MG	CAP	00591-2882-01	100	\$182.86
VERAPAMIL ER	180MG	TAB	68462-0293-01	100	\$143.96
VERAPAMIL ER	240MG	CAP	00591-2884-01	100	\$206.36
VERAPAMIL ER	240MG	TAB	68462-0260-01	100	\$163.55
VERAPAMIL ER-PM	300MG	CAP	00378-6203-01	100	\$367.20
VEREGEN (30GM)	0.15	OINT	10337-0450-03	30	\$1,748.28

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
VERELAN PM	100MG	CAP	62175-0570-37	100	\$621.42
VERELAN PM	300MG	CAP	62175-0572-37	100	\$1,163.58
VERSACLOZ	50MG/ML	SUSP	18860-0121-01	100	\$925.02
VESICARE	10MG	TAB	51248-0151-03	90	\$1,387.84
VESICARE	5MG	TAB	51248-0150-01	30	\$462.61
VEXOL OPTH (10ML)	0.01	SUSP	00065-0627-03	10	\$154.56
VEXOL OPTH (5ML)	0.01	SUSP	00065-0627-07	5	\$102.30
VFEND	200MG	TAB	00049-3180-30	30	\$134.05
VFEND	50MG	TAB	00049-3170-30	30	\$53.59
VIAGRA	100MG	TAB	00069-4220-30	30	\$2,997.54
VIAGRA	25MG	TAB	00069-4200-30	30	\$2,997.54
VIAGRA	50MG	TAB	00069-4210-30	30	\$2,997.54
VIBATIV (1-EA)	750MG	VIAL	52118-0001-01	1	\$518.29
VIBERZI	100MG	TAB	61874-0100-60	60	\$1,830.05
VIBRAMYCIN	100MG	CAP	00069-0950-50	50	\$54.59
VIBRAMYCIN	50MG/5ML	SYRP	00069-0971-93	473	\$602.81
VI-C FORTE		CAP	51991-0645-01	100	\$44.11
VICKS VAPORUB (100GM)			37000-0544-03	100	\$7.46
VICOPROFEN TAB	7.5MG/200MG	TAB	00074-2277-14	100	\$479.93
VICTOZA (3ML-EA)	18MG/3ML	PEN	00169-4060-12	9	\$893.45
VICTOZA (3ML-EA)	18MG/3ML	PEN	00169-4060-13	6	\$1,340.17
VICTRELIS	200MG	CAP	00085-0314-02	336	\$8,024.06
VIDEX EC	125MG	CAP	00087-6671-17	30	\$162.02
VIDEX PEDIATRIC	10MG/ML	SUSP	00087-6632-41	100	\$66.50
VIEKIRA PAK (12.5-75-50-250)		TAB	00074-3093-28	112	\$33,327.60
VIEKIRA XR		TAB	00074-0063-28	84	\$33,327.60
VIENVA (28-EA)	0.1/0.02MG	TAB	70700-0118-85	84	\$88.30
VIGAMOX OPTH (3ML)	0.005	SOLN	00065-4013-03	3	\$208.94
VIBRYD	10MG	TAB	00456-1110-30	30	\$397.09
VIBRYD	20MG	TAB	00456-1120-30	30	\$397.09
VIBRYD	40MG	TAB	00456-1140-30	30	\$397.09
VILAZODONE	10MG	TAB	62332-0232-30	30	\$252.12
VILAZODONE	20MG	TAB	62332-0233-30	30	\$252.12
VILAZODONE	40MG	TAB	62332-0234-30	30	\$252.12
VIMOVO	375/20MG	TAB	75987-0031-04	60	\$2,978.64
VIMOVO	500/20MG	TAB	75987-0030-04	60	\$2,978.64
VIMPAT	100MG	TAB	00131-2478-35	60	\$1,268.65
VIMPAT	10MG/ML	SOLN	00131-5410-70	465	\$883.91
VIMPAT	150MG	TAB	00131-2479-35	60	\$1,343.60
VIMPAT	200MG	TAB	00131-2480-35	60	\$1,343.98
VIMPAT	50MG	TAB	00131-2477-35	60	\$811.46
VINEGAR			99999-9991-11	1	\$0.00
VIOKACE	20880	TAB	58914-0117-10	100	\$761.84
VIOKASE	30-8-30	TAB	58914-0111-50	500	\$326.80
VIOKASE (8OZ)		PWDR	58914-0115-08	227	\$281.74
VIOKASE 16		TAB	58914-0116-10	100	\$199.87
VIORALE (28-EA)		TAB	68462-0318-29	84	\$179.94
VIRA-A OPTH.	0.03	OINT	61570-0367-71	3.5	\$24.81
VIRACEPT	250MG	TAB	63010-0010-30	300	\$1,456.80
VIRACEPT	625MG	TAB	63010-0027-70	120	\$1,456.80
VIRACTIN (1- 0.25OZ)	0.02	CRM	22170-0861-01	7.5	\$3.95
VIRAMUNE	200MG	TAB	00597-0046-60	60	\$1,087.22
VIRAMUNE XR	400MG	TAB	00597-0123-30	30	\$1,008.38
VIRASAL (10ML)	0.275	LIQ	42783-0312-10	10	\$436.52
VIREAD	300MG	TAB	61958-0401-01	30	\$1,504.20
VIROPTIC OPTH DROPS	0.01	DRPS	61570-0037-75	7.5	\$447.44
VIRT-PN PLUS		CAP	69543-0243-30	30	\$72.29
VISICOL	1.5MG	TAB	65649-0601-41	100	\$454.85
VISINE A.C.		SOLN	74300-0004-01	15	\$4.20
VISINE A-C (15ML)		SOLN	74300-0004-01	15	\$4.20
VISINE ADVANCED RELIEF (15ML)		SOLN	74300-0008-48	15	\$4.85
VISINE ADVANCED RELIEF (30ML)		SOLN	74300-0008-49	30	\$5.99
VISINE OPTH (15ML)		SOLN	74300-0008-03	15	\$3.86
VISINE-A (15ML)	OPHTH	SOLN	69968-0006-31	15	\$5.82
VISKEN	10MG	TAB	00078-0073-05	100	\$153.78
VISTARIL	25MG	CAP	00069-5410-66	100	\$21.92
VISTARIL	50MG	CAP	00069-5420-66	100	\$365.03
VISTIDE (5ML)	75MG/ML	VIAL	61958-0101-01	5	\$888.00
VITA DROPS W/IRON (50ML)		DRPS	00904-5100-50	50	\$10.79
VITA S FORTE		CAP	64980-0102-01	100	\$29.99
VITA-BEE WITH C		TAB	31604-0027-34	60	\$3.29
VITAFOL		CAPL	00642-0072-12	100	\$478.37
VITAFOL-OB	65/1MG	CPLT	00642-0079-12	100	\$468.38

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
VITAFOL-OB + DHA		CAP	00642-0076-30	60	\$159.72
VITAFOL-ONE		GCAP	00642-0070-30	30	\$149.03
VITAFUSION FIBER GUMMIES	SF	CHEW	27917-0018-90	90	\$12.99
VITAL SIGNS			99999-9002-36	1	\$0.00
VITAMIN A	10,000 I.U.	CAP	00904-2085-60	100	\$5.00
VITAMIN A	8,000IU	SFTGEL	54629-0110-01	100	\$3.91
VITAMIN A+D (113GM)		OINT	41100-0811-24	113	\$4.66
VITAMIN A+D (42.5GM)		OINT	11523-7204-01	42.5	\$2.66
VITAMIN A+D (425GM)		OINT	70000-0358-01	425	\$9.99
VITAMIN A+D (454GM)		OINT	41100-0811-34	454	\$11.62
VITAMIN A+D (5GM-EA)		OINT	16784-0115-02	720	\$25.92
VITAMIN B COMP W/FA AND VIT C		TAB	74312-0005-30	100	\$6.42
VITAMIN B COMPLEX		TAB	54629-0563-01	100	\$6.91
VITAMIN B COMPLEX W/VIT C		CPLT	80681-0126-00	130	\$3.64
VITAMIN B-1	100MG	TAB	80681-0098-00	1000	\$4.26
VITAMIN B-1	100MG	TAB	10006-0700-11	100	\$36.11
VITAMIN B-1	250MG	TAB	30904-4177-60	100	\$5.09
VITAMIN B-1	50MG	TAB	80681-0097-00	100	\$3.19
VITAMIN B-12	1000MCG	LOZ	31604-0027-17	100	\$5.04
VITAMIN B-12	1000MCG	TAB	10006-0730-43	50	\$3.82
VITAMIN B-12	1000MCG	TAB	80681-0071-00	100	\$1.70
VITAMIN B-12	2,500MCG	TAB	40985-0271-12	110	\$5.76
VITAMIN B-12	250MCG	TAB	80681-0165-00	130	\$2.57
VITAMIN B-12	500MCG	TAB	80681-0072-00	100	\$2.74
VITAMIN B12 SUBLINGUAL	1000MCG	TAB	11845-0096-61	100	\$8.69
VITAMIN B-2 (RIBOFLAVIN)	100MG	TAB	74312-0006-40	100	\$6.19
VITAMIN B-50 (BALANCED)		TAB	00904-4184-52	60	\$6.34
VITAMIN B-50 (BALANCED)		TAB	00904-4184-52	60	\$6.34
VITAMIN B-6	100MG	TAB	40985-0211-96	110	\$3.60
VITAMIN B-6	25MG	TAB	00536-4406-01	100	\$3.44
VITAMIN B-6	50MG	TAB	10006-0730-16	1000	\$11.92
VITAMIN B-6	50MG	TAB	10006-0730-17	100	\$2.95
VITAMIN C	1000MG	TAB	80681-0166-00	100	\$4.49
VITAMIN C	250MG	TAB	20555-0001-00	100	\$1.78
VITAMIN C	500MG	TAB	57896-0841-01	100	\$3.11
VITAMIN C	500MG	TAB	00904-0523-80	1000	\$24.15
VITAMIN C (118ML)	500MG/5ML	SYRP	00536-0160-97	118	\$4.88
VITAMIN C CHEWABLE	500MG	TAB	54629-0308-20	60	\$6.10
VITAMIN C W/ROSE HIPS	1,000MG	TAB	74312-0006-90	100	\$9.28
VITAMIN D-2	50,000U	CAP	64380-0737-06	100	\$197.19
VITAMIN D-2 (ERGOCALCIF)	2,000U	CAP	40985-0250-73	60	\$10.80
VITAMIN D-3	2,000U	SFTGEL	96295-0138-69	300	\$8.99
VITAMIN D-3	400U	TAB	96295-0128-45	100	\$3.19
VITAMIN D-3	5,000U	CAP	80681-0131-00	100	\$2.86
VITAMIN D-3	50,000U	CAP	53191-0362-01	100	\$30.00
VITAMIN D-3	1,000U	SFTGEL	40985-0274-15	250	\$6.48
VITAMIN D-3 (25MCG)	1,000U	TAB	96295-0128-48	200	\$8.49
VITAMIN D-3 (50MCG)	2,000U	TAB	80681-0170-00	100	\$3.26
VITAMIN D-3 CHEWABLE	1,000U	TAB	30768-0503-56	120	\$4.59
VITAMIN E	100IU	CAP	00904-0270-60	100	\$3.07
VITAMIN E	200IU	CAP	80681-0159-00	100	\$4.92
VITAMIN E	400 IU	SFTGEL	80681-0011-00	100	\$14.59
VITAMIN E	400IU	CAP	74312-0017-51	120	\$7.68
VITAMIN E	600IU	CAP	07431-2026-21	50	\$7.77
VITAMIN E (120GM)	3,000 IU	CRM	71661-0009-74	120	\$3.58
VITAMIN E (120GM)		CRM	71661-0009-74	120	\$3.58
VITAMIN E (120ML)		LOTN	71661-0049-72	120	\$2.00
VITAMIN E (240GM)		CRM	71661-0009-74	240	\$3.90
VITAMIN E (30GM)		CRM	03504-6002-60	30	\$3.77
VITAMIN E (450MG)	1,000IU	CAP	00904-0277-60	100	\$17.59
VITAMIN E (480ML)		LOTN	71661-0009-76	480	\$5.00
VITAMIN E (57GM)	6000IU	CRM	74312-0006-10	57	\$3.19
VITAMIN E (60GM)	3000 IU	CRM	00182-0799-43	60	\$3.30
VITAMIN E (60GM)	6,000IU	CRM	07431-2006-10	60	\$2.86
VITAMIN E (74ML)	30,000IU	OIL	74312-0008-10	74	\$6.46
VITAMIN E 20Z		OIL	00536-8533-96	60	\$6.96
VITAMIN K-1	100MCG	TAB	54629-0841-21	100	\$4.94
VITAMIN K-1 (0.5ML-EA)	1MG/0.5ML	AMP	00409-9157-01	12.5	\$142.37
VITAMIN K-1 (1ML-EA)	10MG/ML	AMP	00409-9158-01	25	\$1,469.02
VITAMIN K-2	WITH VIT D-3	TAB	35046-0002-94	60	\$9.94
VITEKTA	150MG	TAB	61958-1302-01	30	\$1,352.05
VITEKTA	85MG	TAB	61958-1301-01	30	\$1,352.05
VITRON-C		TAB	63736-0123-01	60	\$16.96

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
VIVARIN	200MG	TAB	46017-0018-40	40	\$9.15
VIVELLE DOT (3X8)	0.0375MG/DAY	PTCH	00078-0343-45	24	\$436.51
VIVELLE DOT (3X8)	0.075MG	PTCH	00078-0345-45	24	\$437.39
VIVELLE DOT (8-EA)	0.025MG	PTCH	00078-0365-45	24	\$436.57
VIVELLE-DOT (3X8)	0.05MG/DAY	PTCH	00078-0344-45	24	\$436.73
VIVELLE-DOT (3X8)	0.1MG	PTCH	00078-0346-45	24	\$437.42
VIVITROL	380MG	VIAL	65757-0300-01	1	\$1,908.26
VIVONEX		PCKT	43900-0713-19	36	\$216.36
VIVOTIF	EC	CAP	69401-0000-02	4	\$119.08
VOLTAREN (100GM)	0.01	GEL	63481-0684-47	100	\$64.82
VOLTAREN XR	100MG	TAB	00078-0446-05	100	\$1,239.72
VOLUMETRIC INCENTIVE	SPIROMETER		99999-9001-83	1	\$22.00
VORICONAZOLE	200MG	TAB	27241-0063-03	30	\$2,385.49
VORICONAZOLE	50MG	TAB	27241-0062-03	30	\$596.36
VOSEVI	400/100/100	TAB	61958-2401-01	28	\$29,904.00
VOTRIENT	200MG	TAB	00078-1077-66	120	\$20,253.26
VRAYLAR	1.5MG	CAP	61874-0115-30	30	\$1,653.20
VRAYLAR	3MG	CAP	61874-0130-30	30	\$1,653.20
VRAYLAR	4.5MG	CAP	61874-0145-30	30	\$1,653.20
VRAYLAR	6MG	CAP	61874-0160-30	30	\$1,653.20
VSL #3		CAP	45749-0017-81	60	\$56.52
VSL #3		PCKT	45749-0017-80	30	\$103.11
VUSION (50GM)	0.25%/15%	OINT	40076-0002-50	50	\$699.95
VYTORIN	10/10MG	TAB	66582-0311-54	90	\$1,230.12
VYTORIN	10/20MG	TAB	66582-0312-54	90	\$1,230.12
VYTORIN	10/40MG	TAB	66582-0313-54	90	\$1,230.12
VYTORIN	10/80MG	TAB	66582-0315-31	30	\$410.04
VYVANSE	10MG	CAP	59417-0101-10	100	\$1,477.27
VYVANSE	20MG	CAP	59417-0102-10	100	\$1,477.27
VYVANSE	30MG	CAP	59417-0103-10	100	\$1,477.27
VYVANSE	40MG	CAP	59417-0104-10	100	\$1,477.27
VYVANSE	50MG	CAP	59417-0105-10	100	\$1,477.27
VYVANSE	60MG	CAP	59417-0106-10	100	\$1,477.27
VYVANSE	70MG	CAP	59417-0107-10	100	\$1,477.27
VYZULTA OPTH (2.5ML)	0.0002	DROP(S)	24208-0504-02	2.5	\$289.07
WALKER BOOT	LOW TOP		99999-9001-89	1	\$80.00
WALKER-FOLDING	W/WHEELS		23601-0018-71	1	\$91.06
WARFARIN	10MG	TAB	00093-1720-01	100	\$101.76
WARFARIN	1MG	TAB	00093-1712-10	1000	\$613.02
WARFARIN	2.5MG	TAB	00093-1714-10	1000	\$659.35
WARFARIN	2MG	TAB	00093-1713-10	1000	\$639.69
WARFARIN	3MG	TAB	65162-0764-11	1000	\$630.72
WARFARIN	4MG	TAB	00093-1716-01	100	\$66.41
WARFARIN	5MG	TAB	00093-1721-10	1000	\$668.65
WARFARIN	6MG	TAB	00093-1718-01	100	\$94.82
WARFARIN	7.5MG	TAB	00093-1723-01	100	\$98.11
WARM COMPRESS			99999-0111-01	1	\$0.00
WARNING LABELS			99999-9991-12	1	\$10.57
WART REMOVER (15ML)	0.17	LIQ	96295-0112-87	15	\$5.79
WART REMOVER (9ML)	0.17	LIQ	70000-0329-01	9	\$5.79
WART REMOVER MAX STRNGTH (14)	0.4	STRP	70000-0331-01	14	\$7.99
WASH BASIN	7QT-DISP		99999-9004-11	1	\$10.00
WATER (H2O)			99999-9991-13	1	\$5.00
WATERPROOF ADHESIVE TAPE	1IN X 5YD		09629-5102-81	1	\$2.39
WAVESENSE CONTROL-HIGH	AGAMATRIX	SOLN	08554-2011-01	1	\$3.60
WAVESENSE CONTROL-NORMAL	AGAMATRIX	SOLN	08554-1333-01	1	\$6.70
WAVESENSE TEST (100)	PRESTO	STRP	08554-3337-02	100	\$62.70
WAVESENSE TEST (50)	PRESTO	STRP	08554-3329-01	50	\$33.00
WAVESENSE-PRESTO		KIT	08554-2649-01	1	\$24.60
WAX FOR BRACES			70942-2007-24	1	\$3.75
WEIGHT			99999-9991-14	1	\$0.00
WELCHOL	625MG	TAB	65597-0701-18	180	\$803.52
WELCHOL PWDR (30X3.75GM)	3.75GM	PCKT	65597-0902-30	30	\$803.52
WELLBUTRIN	100MG	TAB	00173-0178-55	100	\$390.34
WELLBUTRIN	75MG	TAB	00173-0177-55	100	\$292.68
WELLBUTRIN SR	100MG	TAB	00173-0947-55	60	\$528.91
WELLBUTRIN SR	150MG	TAB	00173-0135-55	60	\$566.87
WELLBUTRIN SR	200MG	TAB	00173-0722-00	60	\$1,052.65
WELLBUTRIN XL	150MG	TAB	00187-0730-30	30	\$2,180.71
WELLBUTRIN XL	300MG	TAB	00187-0731-30	30	\$2,878.63
WESTAB PLUS	27-1MG	TAB	69367-0267-01	100	\$71.28
WHEELCHAIR			99999-9991-15	1	\$0.00
WHEELCHAIR CUSHION	FOAM		23601-0031-02	1	\$32.36

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
WHEELCHAIR CUSHION	GEL		99999-9001-31	1	\$60.00
WHITE PETROLATUM (28.4GM)		OINT	84389-0111-38	28.4	\$1.21
WITCH HAZEL (473ML-EA)		LIQ	10331-0000-16	473	\$3.70
WOUND CARE			99999-9991-16	1	\$0.00
WOUND MEASURING GUIDE			99999-9001-23	250	\$40.00
WOUND WASH SALINE	0.009	SOLN	22600-0085-52	210	\$7.79
WOUN'DRES (84GM)		GEL	11701-0161-16	84	\$15.41
WRIST BRACE			38384-1134-02	1	\$11.30
WRIST BRACE ELASTIC	MED		96295-0121-57	1	\$10.89
WRIST BRACE W/ SPLINT	ONE SIZE		96295-0121-55	1	\$10.75
WRIST BRACE-CARPAL TUNNEL			96295-0124-50	1	\$18.05
WRIST BRACE-LEFT	L/XL		96295-0124-47	1	\$14.98
WRIST BRACE-LEFT	SM/MED		51131-0200-59	1	\$14.98
WRIST BRACE-RIGHT	L/XL		51131-0201-57	1	\$14.98
WRIST BRACE-RIGHT	SM/MED		51131-0200-60	1	\$14.98
WRIST STABILIZER-AMBIDEX	LG/XLG		74676-0308-01	1	\$15.99
WRIST STABILIZER-AMBIDEX	S/M		74676-0307-01	1	\$15.99
WRIST SUPPORT	UNIVERSAL		96295-0121-56	1	\$4.00
WRIST SUPPORT	WRAP AROUND		51131-0203-84	1	\$5.72
WRIST WRAP	UNIVERSAL		96295-0121-57	1	\$7.50
XALATAN OPTH (2.5ML)	0.0001	SOL	00013-8303-04	2.5	\$302.04
XANAX	0.25MG	TAB	00009-0029-01	100	\$622.61
XANAX	0.5MG	TAB	00009-0055-01	100	\$775.67
XANAX	1MG	TAB	00009-0090-01	100	\$1,035.01
XANAX	2MG	TAB	00009-0094-01	100	\$1,759.79
XANAX XR	1MG	TAB	00009-0059-07	60	\$895.82
XANAX XR	2MG	TAB	00009-0066-07	60	\$1,188.98
XANAX XR	3MG	TAB	00009-0068-07	60	\$1,783.32
XARELTO	10MG	TAB	50458-0580-30	30	\$619.96
XARELTO	15MG	TAB	50458-0578-90	90	\$1,859.86
XARELTO	2.5MG	TAB	50458-0577-60	60	\$619.96
XARELTO	20MG	TAB	50458-0579-90	90	\$1,859.86
XCOPRI	150MG	TAB	71699-0150-30	30	\$1,335.86
XCOPRI	200MG	TAB	71699-0200-30	30	\$1,335.86
XCOPRI	50MG	TAB	71699-0050-30	30	\$1,335.86
XELJANZ	5MG	TAB	00069-1001-01	60	\$6,616.52
XELJANZ XR	11MG	TAB	00069-0501-30	30	\$6,616.52
XELODA	150MG	TAB	00004-1100-20	60	\$976.15
XELODA	500MG	TAB	00004-1101-50	120	\$6,506.77
XENICAL	120MG	CAP	00004-0257-52	90	\$703.33
XERAC AC (60ML)	0.0625	SOLN	00096-0709-60	60	\$10.74
XERESE (5GM)	5-1%	CRM	00187-5104-01	5	\$1,474.55
XEROFORM	2 X 2 IN	DRSG	08080-4334-01	25	\$143.70
XEROFORM	4 X 4 IN	DRSG	08080-4335-01	25	\$205.44
XEROFORM	5 X 9 IN	DRSG	08080-4336-05	50	\$218.56
XGEVA (1.7ML-EA)	120MG/1.7ML	SDV	55513-0730-01	1.7	\$3,452.95
XIFAXAN	200MG	TAB	65649-0301-03	30	\$368.72
XIFAXAN	550MG	TAB	65649-0303-02	60	\$3,791.75
XIGDUO XR	10/1000MG	TAB	00310-6280-30	30	\$678.35
XIGDUO XR	5/1000MG	TAB	00310-6260-60	60	\$678.35
XIIDRA	0.05	DROP(S)	54092-0606-01	60	\$664.25
XIMINO ER	90MG	CAP	10631-0331-30	30	\$914.29
XODOL	10/300MG	TAB	59630-0911-10	100	\$959.89
XOFLUZA	40MG	TAB	50242-0860-01	1	\$185.40
XOFLUZA	80MG	TAB	50242-0877-01	1	\$185.40
XOLAIR (1-EA)	150MG	SYRG	50242-0215-01	1	\$1,538.65
XOLEGEL (45GM)	0.02	GEL	16110-0080-45	45	\$1,001.00
XOPENEX (3ML-EA)	0.31MG	AMP	63402-0511-24	72	\$259.24
XOPENEX (3ML-EA)	0.63MG	AMP	63402-0512-24	72	\$235.68
XOPENEX (3ML-EA)	1.25MG	AMP	63402-0513-24	72	\$235.68
XOPENEX HFA (15GM)		INHL	63402-0510-01	15	\$81.89
XTAMPZA ER	27MG	CAP	24510-0130-10	100	\$1,935.47
XTANDI	40MG	CAP	00469-0125-99	120	\$15,599.96
XTANDI	80MG	TAB	00469-0725-60	60	\$15,599.96
XULANE	150-35MCG/24	PTCH	00378-3340-53	3	\$152.69
XULTOPHY (3ML-EA)	100U-3.6/ML	PEN	00169-2911-15	15	\$1,486.46
X-VIATE (199GM)	0.4	CRM	58980-0625-70	199	\$52.95
X-VIATE (85GM)	0.4	CRM	58980-0625-30	85	\$32.15
XYLOCAINE (10ML-EA)	0.02	VIAL	63323-0486-17	250	\$103.50
XYLOCAINE (20ML-EA)	0.01	MDV	63323-0485-27	500	\$101.70
XYLOCAINE (20ML-EA)	0.02	MDV	63323-0486-27	500	\$115.20
XYLOCAINE (50ML-EA)	0.01	MDV	63323-0485-57	1250	\$171.60
XYLOCAINE (50ML-EA)	0.02	MDV	63323-0486-57	1250	\$186.00



Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
XYLOCAINE-MPF (2ML-EA)	0.01	VIAL	63323-0492-27	50	\$70.80
XYOSTED (0.5ML-EA)	100MG/0.5ML	SYRG	54436-0200-04	2	\$727.45
XYOSTED (0.5ML-EA)	50MG/0.5ML	SYRG	54436-0250-04	2	\$727.45
XYOSTED (0.5ML-EA)	75MG/0.5ML	SYRG	54436-0275-04	2	\$727.45
XYZAL	5MG	TAB	41167-0351-03	80	\$31.38
YAŞMIN (28-EA)	3/0.03MG	TAB	50419-0402-03	84	\$463.68
YAZ (28-EA)	3/0.02MG	TAB	50419-0405-03	84	\$616.90
ZADITOR (5ML)	0.0003	SOLN	00065-4011-05	5	\$12.48
ZAFIRLUKAST	20MG	TAB	49884-0554-02	60	\$122.88
ZALEPLÓN	10MG	CAP	29300-0132-01	100	\$378.79
ZALEPLON	5MG	CAP	29300-0131-01	100	\$368.74
ZANÁFLEX	4MG	TAB	10144-0594-15	150	\$488.14
ZARONTIN	250MG	CAP	00071-0237-24	100	\$468.59
ZARONTIN (480ML)	250MG/5ML	SYRP	00071-2418-23	474	\$467.00
ZARXIO (0.5ML-EA)	300MCG/0.5ML	INJ	61314-0304-10	5	\$3,307.92
ZATEÁN-PN DHA		GCAP	13811-0580-30	30	\$67.98
ZATEAN-PN PLUS		CAP	13811-0582-30	30	\$72.29
Z-BEC		TAB	36652-0689-62	60	\$7.29
ZEASORB (71GM)		PWDR	00316-0233-25	71	\$3.92
ZEASORB AF JOCK ITCH (71GM)	0.02	PWDR	00316-0232-25	71	\$6.25
ZEASORB AF POWDER	0.02	PWDR	00145-1506-05	70	\$5.68
ZEASORB POWDER (71GM)	2.5OZ	PWDR	00145-1504-05	71	\$3.55
ZEGERID	40MG/1100MG	CAP	68012-0104-30	30	\$3,968.18
ZEGERID ORAL	40-1680	PWDR	68012-0054-30	30	\$3,968.18
ZEGERID-OTC	20MG/1100MG	CAP	11523-7265-03	42	\$26.45
ZELÁPAR	1.25MG	TAB	00187-0453-02	60	\$6,590.06
ZEMPLAR	1MCG	CAP	00074-4317-30	30	\$468.38
ZEMPLAR (1ML-EA)	2MCG/ML	SDV	00074-4637-01	25	\$727.20
ZENATANE	30MG	CAP	55111-0113-81	30	\$744.86
ZENPEP	10,000U	CAP	00023-6110-01	100	\$451.67
ZENPEP	15,000U	CAP	00023-6111-01	100	\$652.34
ZENPEP	20,000U	CAP	00023-6112-01	100	\$886.13
ZENPEP	25,000U	CAP	00023-6116-01	100	\$1,096.55
ZENPEP	40,000U	CAP	73562-0114-01	100	\$1,842.42
ZENPEP	5,000U	CAP	00023-6115-01	100	\$228.49
ZEPATIER	50MG/100MG	TAB	00006-3074-02	28	\$8,736.00
ZERBAXA (1-EA)	1.5GM	VIAL	67919-0030-01	10	\$1,732.32
ZERIT	15MG	CAP	00003-1964-01	60	\$491.68
ZERIT	20MG	CAP	00003-1965-01	60	\$511.27
ZERIT	30MG	CAP	00003-1966-01	60	\$543.10
ZERIT	40MG	CAP	00003-1967-01	60	\$553.12
ZESTORETIC	10/12.5MG	TAB	00310-0141-11	100	\$540.00
ZESTORETIC	20/12.5MG	TAB	00310-0142-11	100	\$540.00
ZESTORETIC	20/25MG	TAB	00310-0145-11	100	\$600.00
ZESTRIL	10MG	TAB	52427-0440-90	90	\$1,435.58
ZESTRIL	2.5MG	TAB	52427-0438-90	90	\$1,435.58
ZESTRIL	20MG	TAB	52427-0441-90	90	\$1,435.58
ZESTRIL	40MG	TAB	52427-0443-90	90	\$1,435.58
ZESTRIL	5MG	TAB	52427-0439-90	90	\$1,435.58
ZETIA	10MG	TAB	66582-0414-54	90	\$1,242.00
ZIAGEN	20MG/ML	SOLN	49702-0222-48	240	\$176.23
ZIAGEN	300MG	TAB	49702-0221-18	60	\$670.37
ZIANA (30GM)		GEL	99207-0300-30	30	\$440.40
ZICAM COLD		TAB	62750-0008-28	25	\$13.19
ZIDOVUDINE	100MG	CAP	65862-0107-01	100	\$201.94
ZIDOVUDINE	300MG	TAB	31722-0509-60	60	\$360.97
ZIDOVUDINE	50MG/5ML	SOLN	65862-0048-24	240	\$56.42
ZILAĆTIN-B (7GM)	0.1	GEL	50486-0550-32	7	\$6.45
ZINC	100MG	TAB	54629-0180-01	100	\$6.62
ZINC	30MG	TAB	60814-0580-01	100	\$2.25
ZINC	50MG	TAB	74312-0020-60	100	\$4.34
ZINC (220MG SULFATE)	50MG	CAP	80681-0135-00	100	\$3.16
ZINC GLUCONATE	50MG	TAB	80681-0002-00	100	\$2.16
ZINC OXIDE (28.4GM)	0.2	OINT	75834-0170-01	28.4	\$6.56
ZINC OXIDE (454GM)	0.2	OINT	00536-1316-98	454	\$8.90
ZINC OXIDE (60GM)	0.2	OINT	00536-1316-25	60	\$3.61
ZINC SULFATE	220MG	TAB	57896-0865-01	100	\$2.81
ZINC+VIT C LOZ		LOZ	00536-7183-01	100	\$3.32
ZINCON DANDRUFF (236ML)	0.01	SHAM	35379-0210-28	236	\$9.29
ZIOPŤAN OPTH PF (30ML)	0	SOLN	17478-0609-30	30	\$276.06
ZIP LOCK BAGS	3 X 4		60338-2101-60	1000	\$16.70
ZIP LOCK BAGS	3 X 5		60338-2101-70	1000	\$18.19
ZIP LOCK BAGS	4 X 6		60338-2101-90	1000	\$18.56

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ZIP LOCK BAGS	6 X 9		60338-2102-70	1000	\$48.74
ZIP LOCK BAGS	8 X 10		60338-2102-90	1000	\$67.63
ZIPRASIDONE HCL	20MG	CAP	65862-0702-60	60	\$531.83
ZIPRASIDONE HCL	40MG	CAP	55111-0257-60	60	\$531.83
ZIPRASIDONE HCL	60MG	CAP	55111-0258-60	60	\$645.41
ZIPRASIDONE HCL	80MG	CAP	55111-0259-60	60	\$645.41
ZIRGAN OPTH	0.0015		24208-0535-35	5	\$532.15
ZITHROMAX	100MG/5ML	SUSP	00069-3110-19	15	\$31.86
ZITHROMAX	1GM PACKET	PWDR	00069-3051-75	3	\$88.92
ZITHROMAX	250MG	TAB	00069-3060-30	30	\$77.65
ZITHROMAX	600MG	TAB	00069-3080-30	30	\$2,965.76
ZITHROMAX (30ML)	200MG/5ML	SUSP	00069-3140-19	30	\$31.86
ZITHROMAX IV (1-EA)	500MG	VIAL	00069-3150-83	10	\$73.08
ZOCOR	10MG	TAB	00006-0735-54	90	\$498.96
ZOCOR	20MG	TAB	00006-0740-54	90	\$870.48
ZOCOR	40MG	TAB	00006-0749-54	90	\$870.48
ZOCOR	5MG	TAB	00006-0726-31	30	\$124.56
ZOCOR	80MG	TAB	00006-0543-54	90	\$870.48
ZOFRAN	4MG	TAB	00173-0446-00	30	\$837.20
ZOFRAN	8MG	TAB	00173-0447-00	30	\$1,394.50
ZOFRAN ODT	4MG	TAB	00173-0569-00	30	\$789.78
ZOXYDRO ER	10MG	CAP	65224-0310-60	60	\$720.00
ZOLADEX	10.8MG	SYRG	70720-0951-30	1	\$2,897.47
ZOLADEX	3.6MG	SYRG	70720-0950-36	1	\$1,033.43
ZOLMITRIPTAN	2.5MG	TAB	27241-0021-68	6	\$303.81
ZOLMITRIPTAN	5MG	TAB	27241-0022-38	3	\$167.93
ZOLOFT	100MG	TAB	00049-4910-30	30	\$495.85
ZOLOFT	25MG	TAB	00049-4960-30	30	\$495.85
ZOLOFT	50MG	TAB	00049-4900-30	30	\$495.85
ZOLOFT (60ML)	20MG/ML	CONC	00049-0050-01	60	\$340.86
ZOLPIDEM	10MG	TAB	00378-5310-05	500	\$2,309.80
ZOLPIDEM	5MG	TAB	13668-0007-01	100	\$462.54
ZOLPIDEM ER	12.5MG	TAB	00955-1703-10	100	\$160.80
ZOLPIDEM ER	6.25MG	TAB	47335-0307-88	100	\$611.63
ZOMETA	4MG/100ML	NJ	00078-0590-61	100	\$1,106.98
ZOMIG	2.5MG	TAB	64896-0671-51	6	\$931.42
ZOMIG	5MG	TAB	64896-0672-50	3	\$465.70
ZOMIG NASAL	2.5MG	SPRY	64896-0682-51	6	\$703.88
ZOMIG NASAL	5MG	SPRY	64896-0681-51	6	\$703.88
ZONALON (45GM)	0.05	CRM	00378-8123-45	45	\$802.56
ZONEGRAN	100MG	CAP	59212-0680-10	100	\$2,424.00
ZONEGRAN	25MG	CAP	59212-0681-10	100	\$1,872.00
ZONISAMIDE	100MG	CAP	59651-0380-01	100	\$219.45
ZONISAMIDE	25MG	CAP	68462-0128-01	100	\$54.86
ZONISAMIDE	50MG	CAP	68462-0129-01	100	\$109.60
ZONTIVITY	2.08MG	TAB	66992-0208-30	30	\$503.18
ZORVOLEX	18MG	CAP	69344-0203-29	90	\$857.22
ZORVOLEX	35MG	CAP	69344-0204-29	90	\$942.08
ZOSTAVAX (1-EA)		VIAL	00006-4963-41	10	\$2,551.99
ZOSYN (1-EA)	4.5GM	VIAL	00206-8855-16	10	\$164.81
ZOSYN (2.25GM-EA)	2.25GM	VIAL	00206-8852-16	10	\$82.40
ZOSYN (3.375GM-EA)	3.375GM	VIAL	00206-8854-16	10	\$123.61
ZOVIRAX	200MG	CAP	40076-0991-55	100	\$567.44
ZOVIRAX	200MG/5ML	SUSP	40076-0953-96	473	\$587.66
ZOVIRAX	400MG	TAB	40076-0949-55	100	\$1,101.28
ZOVIRAX	800MG	TAB	00173-0945-55	100	\$2,141.32
ZOVIRAX (30GM)	0.05	OINT	00187-0993-95	30	\$180.00
ZOVIRAX (5GM)	0.05	CRM	00187-0994-45	5	\$240.00
ZUBSOLV (3X10) (UD)	5.7/1.4MG	TAB	54123-0957-30	30	\$353.30
ZUBSOLV SL	11.4/2.9MG	TAB	54123-0114-30	30	\$706.62
ZURI GLOW FADE NORMAL (48.2GM)		CRM	21959-0170-21	48.2	\$8.90
ZYBAN	150MG	TAB	00173-0556-01	60	\$297.32
ZYCLARA (28GM)	0.0375	CRM	99207-0270-28	28	\$1,478.59
ZYFLO CR	600MG	TAB	10122-0902-12	120	\$4,510.85
ZYLET OPTH (10ML)	0.5-0.3%	SUSP	24208-0358-10	10	\$749.60
ZYLET OPTH (5ML)	0.3/0.5%	SOLN	24208-0358-05	5	\$374.80
ZYMAXID OPTH (2.5ML)	0.005	SOLN	00023-3615-25	2.5	\$220.44
ZYPREXA	10MG	TAB	00002-4117-30	30	\$854.28
ZYPREXA	15MG	TAB	00002-4415-30	30	\$1,281.42
ZYPREXA	2.5MG	TAB	00002-4112-30	30	\$480.60
ZYPREXA	20MG	TAB	00002-4420-30	30	\$1,708.56
ZYPREXA	5MG	TAB	00002-4115-30	30	\$567.00
ZYPREXA	7.5MG	TAB	00002-4116-30	30	\$689.76

Name	Strength	Dosage	NDC number	Purchase Quantity	Average Wholesale Price
ZYPREXA (1-EA)	10MG	VIAL	00002-7597-01	1	\$60.31
ZYPREXA ZYDIS	10MG	TAB	00002-4454-85	30	\$889.56
ZYPREXA ZYDIS	15MG	TAB	00002-4455-85	30	\$1,316.70
ZYPREXA ZYDIS	20MG	TAB	00002-4456-85	30	\$1,743.84
ZYPREXA ZYDIS	5MG	TAB	00002-4453-85	30	\$602.28
ZYRTEC	10MG	TAB	50580-0726-38	45	\$25.10
ZYRTEC-D (12 HOUR)	5MG/120MG	TAB	50580-0728-12	12	\$14.54
ZYTIGA	500MG	TAB	57894-0195-06	60	\$13,064.42
ZYVOX	600MG	TAB	00009-5135-02	20	\$4,081.61
ZYVOX (300ML-EA)	600MG/300ML	SOLN	00009-5140-04	3000	\$577.00



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Road and Bridge NUMBER: CC-2025-Utility Permit-Wickson  
Creek SUD-8275 Edge Cut-Off

DATE OF COURT MEETING: 2/25/2025

ITEM: Consider and take action on the Wickson Creek SUD utility permit to construct a road bore at 8275 Edge Cut-Off to provide water services. Site is located in Precinct 2.

TO: Commissioners Court

FROM: Joe Salvato

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

NOTES/EXCEPTIONS: Department requesting agenda item: Road and Bridge  
Department impacted by agenda item: Road and Bridge  
Brief explanation of agenda item and if in current year budget: Wickson Creek SUD will bore under Edge Cut-Off to provide water services to address 8275  
Brazos County has NO financial responsibility in project  
Consequences for failing to approve agenda item: No water for customer  
Deadline for agenda item approval: As soon as possible  
Site of work being performed: 8275 Edge Cut-Off located in Precinct 2

**ATTACHMENTS:**

**File Name**

[Utility Permit-Wickson Creek-8275 Edge Cut-Off.pdf](#)

**Description**

Utility Permit - Wickson Creek SUD - Edge Cut-Off

**Type**

Backup Material



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Road and Bridge NUMBER: CC-2025-Utility Permit-Wickson Creek SUD-8275 Edge Cut-Off

DATE OF COURT MEETING: 2/25/2025

ITEM: Consider and take action on the Wickson Creek SUD utility permit to construct a road bore at 8275 Edge Cut-Off to provide water services. Site is located in Precinct 2.

TO: Commissioners Court

FROM: Joe Salvato

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False


DOLLAR AMOUNT: \$0.00

NOTES/EXCEPTIONS: Department requesting agenda item: Road and Bridge  
 Department impacted by agenda item: Road and Bridge  
 Brief explanation of agenda item and if in current year budget: Wickson Creek SUD will bore under Edge Cut-Off to provide water services to address 8275  
 Brazos County has NO financial responsibility in project  
 Consequences for failing to approve agenda item: No water for customer  
 Deadline for agenda item approval: As soon as possible  
 Site of work being performed: 8275 Edge Cut-Off located in Precinct 2

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
<u>Utility Permit-Wickson Creek-8275_Edge_Cut-Off.pdf</u>	Utility Permit - Wickson Creek SUD - Edge Cut-Off	Backup Material

**APPROVED**



Duane Peters  
County Judge

2/25/25  
Date

**APPLICATION FOR WATER UTILITY PERMIT**  
**DESIGNATING PLACEMENT OF UTILITY IN COUNTY RIGHT OF WAY**

TO: THE COUNTY ENGINEER OF BRAZOS COUNTY, TEXAS

Pursuant to the Texas Utility Code, Section 181.024, comes now Wickson Creek SUD [company name], hereinafter referred to as "Company" a Texas [state] Corporation, with authority to transact business in Texas, acting by and through its duly authorized representative, and hereby petitions the County Engineer for the right to lay, construct, maintain, repair and/or operate a water line under and/or along certain County Roads as shown on drawings and diagrams attached hereto and said location described as follows:

Facility to Cross Road

Road Name & Block Number	Length of Crossing	TYPE OF CONSTRUCTION (CHECK ONE)			
		Bored	Jacked	Driven	Cased
<b>8275 Edge Cut Off</b>	<b>60 LF</b>	<b>X</b>			<b>X</b>

Facility to Parallel County Road Within Right-Of-Way

Road Name and Block Number	From	To	Depth	Distance
N/A				

CONSTRUCTION TYPE

1" Diameter 0.133" Wall Thickness 2" Diameter Encasement PVC Encasement Material

Material Specification PVC

Maximum Operation Pressure 80 PSI

The location and description of the proposed installation and appurtenances must be fully shown on the attached detailed drawings.

The Company shall commence actual construction/work in good faith within 60 days from the date of said permit and shall complete said construction /work within 1 working days. (COMPANY MUST FILL IN). If such construction is not begun by the 60<sup>th</sup> day, Company will be required to apply for a new permit.

Company declares that prior to filing this application, it has ascertained the location of all existing utilities, both aerial and underground, and the filing of this application is prima facie evidence that the proposed installation will not conflict with any existing utility.

A copy of this permit shall be kept at the job site any time work is being performed.

It is expressly stipulated that this Permit is a license for permissive use only and that the placing of facilities upon public property pursuant to this permit shall not operate to create or vest any property right in said holder.

It is understood and agreed that the rights and privileges herein set out are granted only to the extent of the County's right, title and interest in the land to be entered upon and used by the holder and the holder will at all times assume risk of and indemnify, defend and save harmless Brazos County from and against any and all loss, damages, cost or expense arising in any manner on account of the exercise or attempted exercise by said holder of the aforesaid rights and privileges.

Any deviation from these specifications must be approved by Brazos County Engineer's Office or its designated representative.

Approval of County Engineer's Office may take as long as two weeks after complete application is received.

Applicant agrees to comply with all rules of the County Commissioners and the County Engineer in construction of said installation attached hereto as **BRAZOS COUNTY DESIGN STANDARDS AND SAFETY PRECAUTION REQUIREMENTS FOR WORK CONDUCTED IN BRAZOS COUNTY RIGHTS OF WAY** and incorporated herein for reference.

*In the event Company fails to obtain a permit prior to the installation or does not install utilities in compliance with installation requirements set forth herein (i.e. depth, location, etc), Company assumes all financial responsibility for damages and/or destruction of lines, cables, etc. based upon its failure to comply with Brazos County requirements.*

*Applicant agrees that if Brazos County demonstrates a violation of the terms of this policy, Applicant stipulates that requisites for injunctive relief exist and that Brazos County is entitled to relief enjoining any conduct by applicant which is contrary to the policies.*

*This permit is a revocable permit. Brazos County reserves the right to revoke this permit at any time, in the sole discretion of Brazos County, for interests of public health, safety or welfare, or for failure to repair any damages upon demand, or for any other reason deemed sufficient by Brazos County.*


*In the event Company fails to comply with any or all of the requirements as set forth herein, the County may take such action as it deems appropriate to compel compliance. The County Engineer further retains the right to revoke this Permit by verbal notification to the Applicant/Company.*

*Failure to obtain this permit and/or notify the County Engineer's Office within 24 hours of beginning construction shall constitute grounds for job shutdown.*

By signing below, I certify that I am authorized to represent the Company listed below, and that the Company agrees to the conditions/provisions included in this permit.

Wickson Creek SUD.  
Company Name

Kyle Eppler  
By:

  
Signature

General Manager  
Title

P.O. Box 4756  
Address

Bryan Tx. 77805  
City State Zip

979-589-3030  
Telephone Number

kyle@wicksoncreek.com  
Email:

**WATER UTILITY APPROVAL**

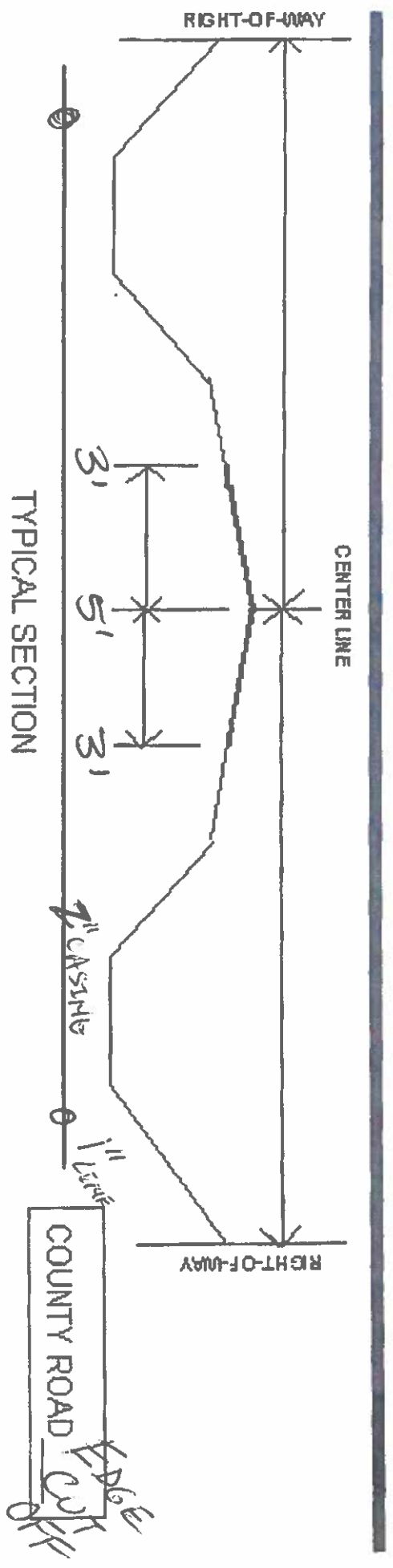
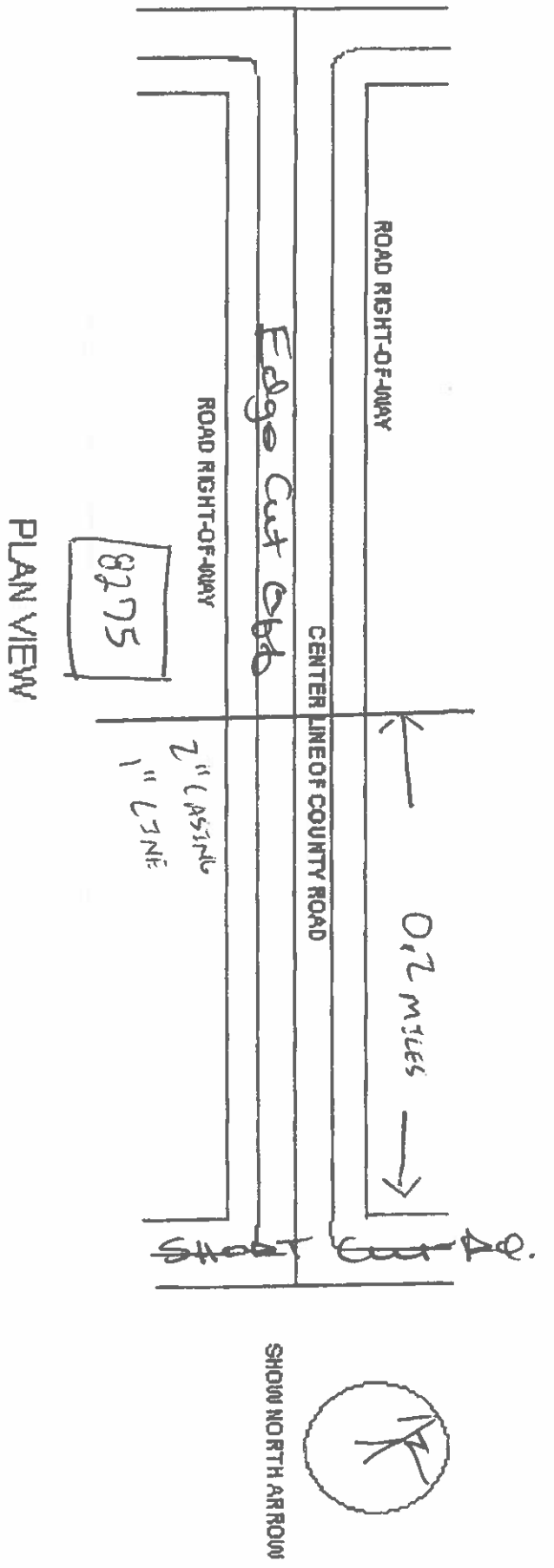
Brazos County offers no objection to the proposed location of the utility in the County right of way as shown by accompanying drawings and notice dated February 20, 2025 except as noted below:

(Month/Day/Year)

**EXCEPTIONS:     None**

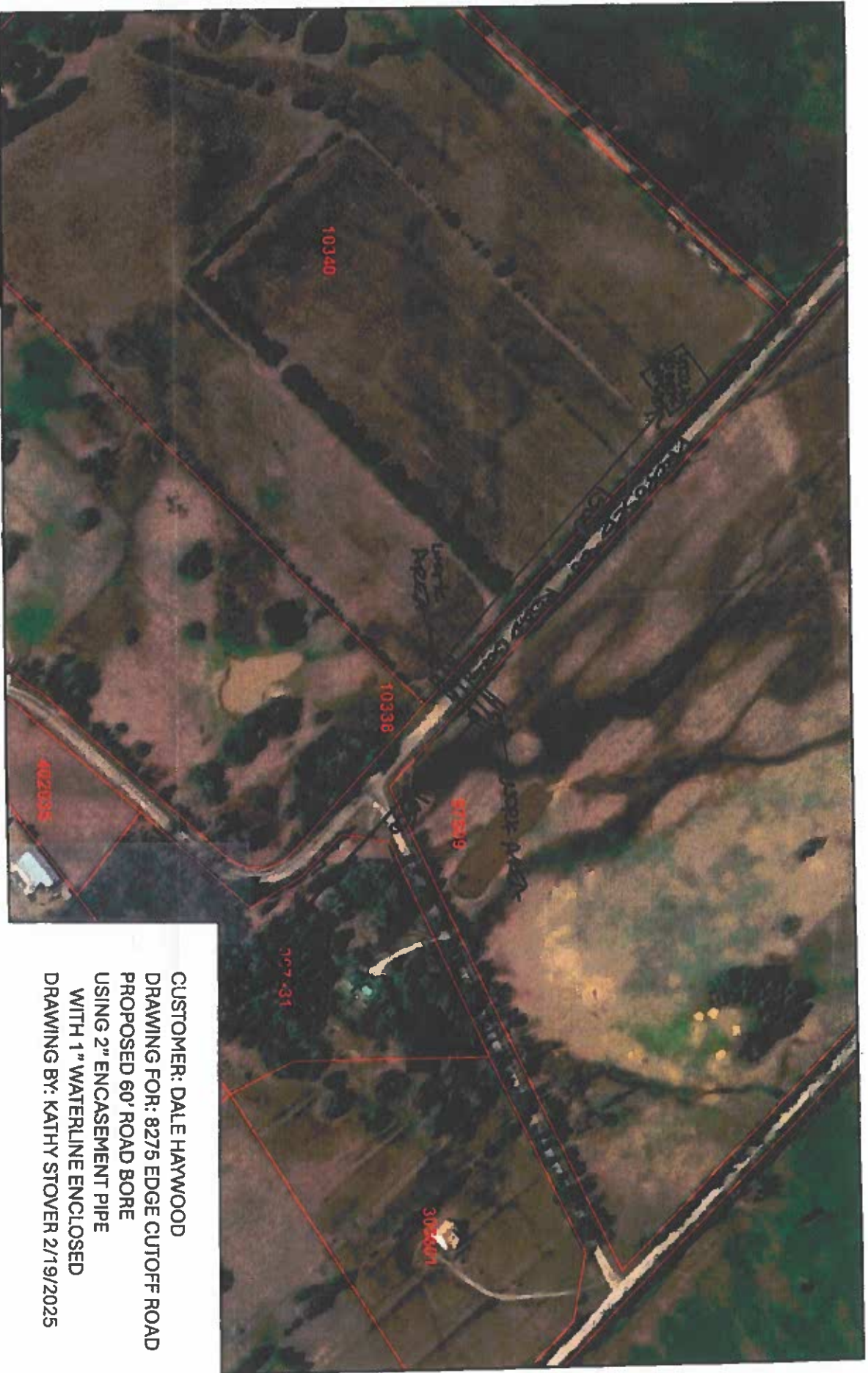
FOR  \_\_\_\_\_  
Brazos County Engineer





1. IN CROSSING ROAD OR GOING ALONG RIGHT-OF-WAY, SHOW DEPTH & LOCATION OF CONSTRUCTION IN TYPE SECTION & PLAN
2. IN PLAN VIEW SHOW DISTANCE FROM YOUR CONSTRUCTION TO NEAREST INTERSECTION
3. IF ABOVE PLAN VIEW AND/OR TYPE SECTION IS NOT APPLICABLE, THEN SHOW APPLICABLE PLAN AND/OR SECTION

# Brazos CAD Web Map

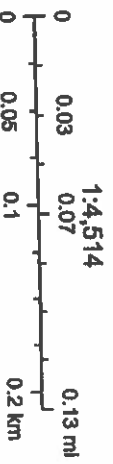


2/19/2025, 11:54:52 AM

Parcels

Abstracts

CUSTOMER: DALE HAYWOOD  
DRAWING FOR: 8275 EDGE CUTOFF ROAD  
PROPOSED 60' ROAD BORE  
USING 2" ENCASUREMENT PIPE  
WITH 1" WATERLINE ENCLOSED  
DRAWING BY: KATHY STOVER 2/19/2025



Measur

Disclaimer: This product is for informational purposes only and has not been prepared for or be suitable for legal, engineering, or surveying purposes. It does not represent an on-the-ground survey and represents only the approximate relative location of boundaries.

Brazos Central Appraisal District, BIS Consulting - [www.bisconsulting.com](http://www.bisconsulting.com)

**BRAZOS COUNTY ROADWAY SAFETY AND ROAD  
PRESERVATION STANDARDS FOR WORK CONDUCTED IN  
BRAZOS COUNTY RIGHTS OF WAY**

**A. General Requirements**

1. Adequate drainage shall be maintained in ditches at all times.
2. Permittee will use best management practices ("BMP") (EPA and TCEQ both provide lists of examples of BMPs) to minimize erosion and sedimentation resulting from the proposed installation.
3. The permittee shall take precautions to avoid damage to property. All County Right of Way and property shall be restored to its original condition, as far as practical, in the opinion of the County Engineer or appointed representative.
4. The construction and maintenance of such utility shall not interfere with the property or rights of a prior occupant.
5. Permittee shall not interfere with other utilities located in the right of way. In the event damages occur, permittee will be liable to the County or other utilities running through the right of way.
6. County Engineer shall determine whether or not permittee's plans shall inconvenience the public. If it is determined that inconvenience to the public exists, then the County Engineer will decide whether such project will be allowed or if an alternative exists so as not to inconvenience the public.

**B. Safety Requirements**

1. Proper traffic control measures must be put in place prior to beginning work and remain in place during the duration of the job. All traffic control measures must follow the Texas Manual of Uniform Traffic Control Devices (TMUTCD). See Traffic Control Requirements below.
2. During construction, all safety regulations of the Texas Department of Transportation shall be observed.
3. Permittee must take such precautions and measures, including placing and displaying safety devices, as may be necessary, in order to safely conduct the public through the project area. Company shall provide flagmen, signs, signals or devices necessary to provide complete safety to the public.
4. Adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners.
5. No cable, conduit and/or pole line shall be laid, constructed, maintained and/or repaired so as to constitute a danger or hazard of any kind to persons or vehicles using such road. Any poles placed in the Right of Way for future installation shall be placed at the back of the Right of Way. Exceptions may be approved by the County Engineer.

**C. Traffic Control Plan**

1. A traffic control plan, pursuant to the TMUTCD or Engineered Traffic Control Plan must be provided for the following:
  - a. Any construction (i.e. pit, excavation, hole) left open over night, requires specific nighttime traffic control measures pursuant to the TMUTCD;
  - b. If construction is within ten (10) feet of the roadway; or
  - c. Any work performed in the road right-of-way;

2. Plan must be attached to the permit and kept at the job site any time work is being performed.
3. Plan must set forth the time of completion for the job.

**D. Design Standards**

1. All overhead installations shall conform to clearance standards of the Texas Department of Transportation and the pole be placed in the designated area for power specified as set forth in the *Texas Utilities Code, Section 181.045*.
2. All pole installation (including lighting) shall be placed at the backside of the Right of Way to ensure safety to the public. Any pole placed in violation of this requirement will be required to be moved to the appropriate location at the company's expense. Exceptions may be approved by the County Engineer.
3. All underground installations shall (these are minimum depths – utility may place deeper):
  - a. be placed at a minimum depth of forty-eight (48) inches below the top of the pavement;
  - b. be at least thirty-six (36) inches below ditch flow line when installation is within the area measured from top of bank to top of bank;
  - c. be at least forty-eight (48) inches below ditch flow line if low pressure gas or petroleum lines. For high pressure gas and petroleum lines, see High Pressure Pipelines requirements listed below;
  - d. not be closer than ten (10) feet from the edge of pavement. Exceptions may apply in rights of way of less than 60'.
4. Water Lines: All water lines must be a minimum 36-inches below the ditch flow line and cased. Waterlines shall be cased if crossing under the roadway.
5. Utilities in all new developments that have 60 feet or greater of right of way shall be installed within designated locations based upon the type of utility. The locations shall be as follows: (measured from back of right-of-way).
  - Power – 0-2 feet, nominally 1'
  - Phone – 2-4 feet, nominally 3'
  - Gas – 4-6 feet, nominally 5'
  - Cable – 6-8 feet, nominally 7'
6. Utilities with less than 60 feet right-of-way in all new developments shall install the utility in a similar manner as referenced in No. 3 above, however, the County Engineer or its designated representative will provide final approval of each utility location.
7. The length of any trench to be opened in advance of the pipe, conduit or ducts may not be longer than 400' if left open over night or unattended.
8. Crossings under a county road shall:
  - a. be bored or jacked. ABSOLUTELY NO OPEN CUTS WITHIN COUNTY ROAD PAVEMENT;
  - b. be pressure grouted for the full length of the crossing *if* the annular space between pipe and casing and soil exceeds one (1) inch. Brazos County must be given 24 hours notice of pressure grouting operations and have the opportunity to have an inspector on site to observe pressure grouting operations;
  - c. TxDOT Standard Specification Item 476 shall be followed for all boring, jacking, tunneling and joints.
9. Bore Pits
  - a. no pits shall remain open longer than 2 days;

- b. all pits shall have proper traffic control measures in place. See Traffic Control Plan listed above.
  - c. pits shall NOT be located within ten (10) feet from the edge of pavement without prior approval from the County Engineer or his representative;
  - d. when pits are to remain open for more than 8 hours, due diligence will be used in protecting the spoil pile to prevent drainage problems;
  - e. based upon soil conditions, the County Engineer or his representative may require shoring to protect pavement integrity;
  - f. based upon soil conditions, the County Engineer or his representative may require pits be placed further from the edge of road.
10. Any installation within ten (10) feet of edge of pavement shall meet the following:
- a. location must be approved by the County Engineer or his representative
  - b. backfilled with cement stabilized material.
  - c. based upon soil conditions, the County Engineer or his representative may require shoring to protect pavement integrity.
  - d. All excess water and mud shall be removed from the trench prior to backfilling. Any backfill placed during a rainy period or at other times where excess water cannot be prevented from entering the trench will be considered TEMPORARY and shall be replaced with PERMANENT cement stabilized material as soon as weather permits;
  - e. All disturbed base and pavement materials shall be removed and restored to the satisfaction of the County Engineer or his representatives.
  - f. No side or lateral tamping to fill voids under the base and pavement materials is allowed.
11. Company must be careful to not jeopardize the slope or integrity of the shoulder of the road. In the event Company damages the slope, shoulder or any other portion of the right-of-way, Company will be responsible for repairing the damage and replacing the right-of-way to the condition it was prior to commencing construction.
12. Operation of construction and/or maintenance equipment on the traveled surface of any improved County road will not be permitted, except in an instance whereby the laying, construction, maintenance and/or repair of cables, conduits and/or pole lines cannot be accomplished by any other method and in this event all such equipment shall be of the rubber tire variety. Appropriate traffic control shall be provided meeting TMUTCD requirements.
13. In the event said construction and/or maintenance and/or repair requires Company to remove, cut or jeopardize any section of the road (asphalt, cement, road base, etc), Company will be required to provide a performance bond or letter of credit securing necessary repairs. Said bond amount will be determined by the County Engineer.
14. The applicant shall submit a letter of "No Objection" from the Army Corps of Engineers for all designated wetlands and environmentally sensitive lands.

***E. Emergency work***

1. In the event Company is required to perform emergency services, that requires excavation in a County Right of Way, and unable to notify the County Engineer prior to conducting emergency repairs, Company shall notify County Engineer within 24 hours of beginning construction/repairs. This will allow the County Engineer and Road & Bridge Office an opportunity to inspect the site to ensure the integrity of the County Right of Way and traffic safety controls used.

**F. Repairs to existing facilities**

1. Maintenance and/or repair to existing cables, conduits, and/or pole lines which require disturbance of the soil, shall not be performed until plans describing such maintenance and/or repair have been approved by the County Engineer or designated representative and a permit has been obtained.

**G. Relocation of utilities:**

1. When and if the County Engineer determines that it is necessary for the construction, repair, improvement, alteration or relocation of all or any portion of said road, any or all poles, wires, pipes, cables or other facilities and appurtenances authorized hereunder, shall be removed from said road, or reset or relocated thereon, as required by the County Engineer within a reasonable time as determined by the County Engineer and Utility Company, and at the expense of the Utility Company.

**H. High Pressure Pipelines**

1. All utility Permits for high pressure pipelines (generally 60 PSI or greater), whether pertaining to controlled access or non-controlled access installations, should contain the following additional information in the description of the permit.

- diameter
- wall thickness
- material specification
- minimum yield strength
- maximum operation pressure of the pipeline

2. With the exception of the maximum operation pressure of the pipeline, this information is to be supplied for both the carrier pipe and the casing.

3. Assurance must also be given that the installation material and design meet the minimum Federal Safety Standards for Liquid and Gas Pipe Lines. Assurance must be provided on company letterhead and signed by an authorized representative of the company.

4. Petroleum Pipelines:

<u>Type of Pipeline</u>	<u>Depth (below deepest ditch grade)</u>	<u>Special Requirements</u>
Encased Pipe	Less than 10'	Must be covered with concrete pad at least 36" deep
Encased Pipe	Greater than 10'	No concrete pad required
Non-Cased Pipe	Less than 10'	Must be covered with concrete pad at least 48" deep
Non-Cased Pipe	Greater than 10'	No concrete pad required

The Concrete pad shall be minimum of 3" thick and width shall be pipe diameter plus 18" minimum.

5. Under no circumstances will a pipeline be installed parallel to a County Road within the Right-of-Way. Transmission lines have been determined to be petroleum pipelines (which includes natural gas lines) and shall not be parallel to a County Road.

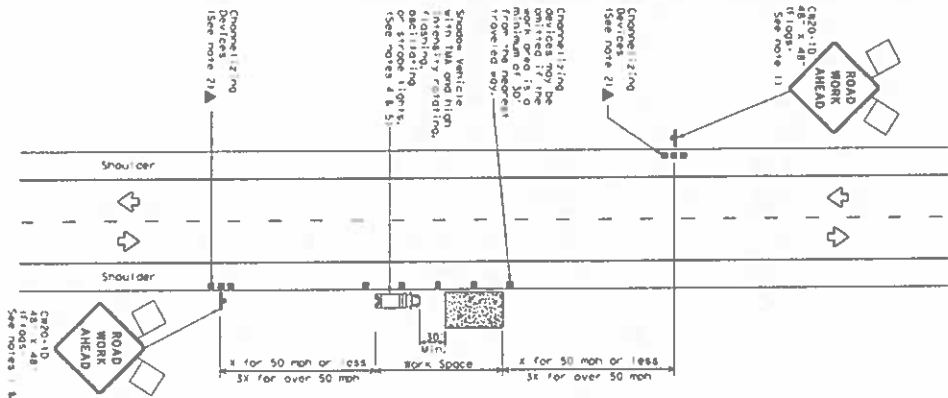
6. Natural Gas Distribution is a line that serves the final customer.

DISCLAIMER: The use of this standard is governed by the "Texas Engineering Practice Act". No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the conversion of this standard to other formats or for incorrect results or damages resulting from its use.

DATE: FILE:

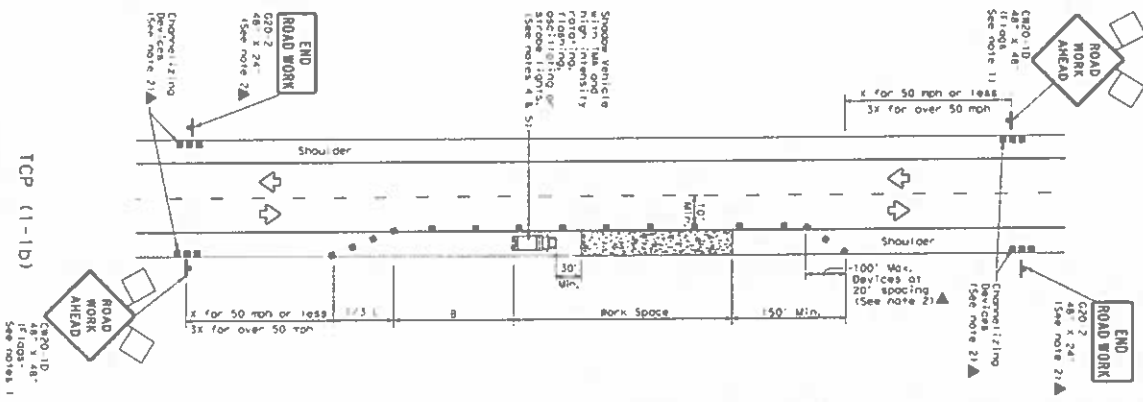
**WORK SPACE NEAR SHOULDER**  
Conventional Roads

TCP (1-10)



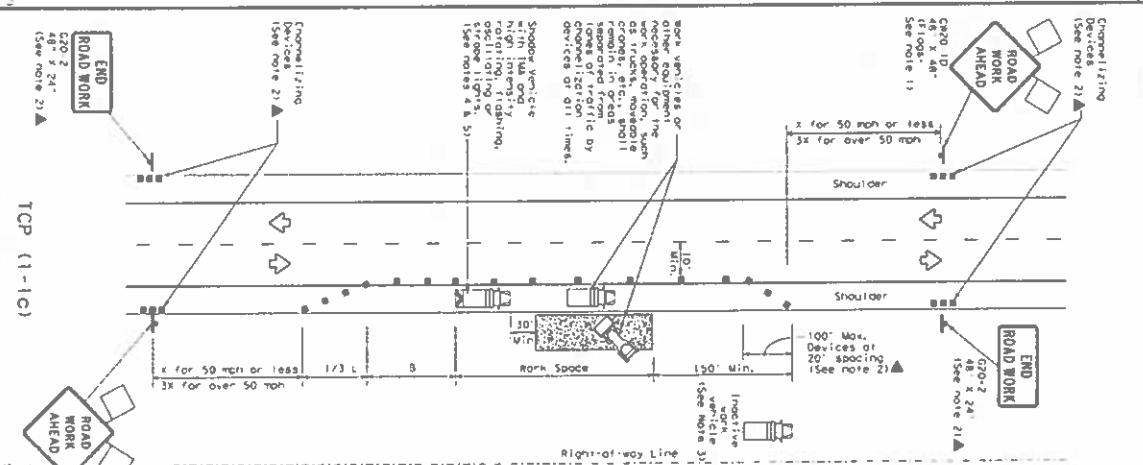
**WORK SPACE ON SHOULDER**  
Conventional Roads

TCP (1-1B)



**WORK VEHICLES ON SHOULDER**  
Conventional Roads

TCP (1-1C)



Right-of-way Line

**LEGEND**

[Symbol]	Type 3 Barricade	[Symbol]	Channelizing Devices
[Symbol]	Heavy Equip. Vehicle	[Symbol]	Truck Mounted Attenuator (TMA)
[Symbol]	Flashing Arrow Board	[Symbol]	Portable Congestion Message Sign (PCMS)
[Symbol]	Sign	[Symbol]	Traffic Flow
[Symbol]	Flagger	[Symbol]	Flagger

Roadway Formula	Minimum Clearance at Signage		Suggested Spacing of Signage		Minimum Spacing of Signage		Suggested Spacing of Signage (ft)
	ft	in	ft	in	ft	in	
30	150	165	180	30	60	120	90
35	165	180	210	35	70	140	120
40	180	195	240	40	80	160	150
45	195	210	270	45	90	180	195
50	210	225	300	50	100	200	240
55	225	240	330	55	110	220	295
60	240	255	360	60	120	240	350
65	255	270	390	65	130	260	410
70	270	285	420	70	140	280	475
75	285	300	450	75	150	300	540

**GENERAL NOTES**

- Flagger assigned to signs where shown are required.
- All traffic control devices illustrated are required, except those removed with the triangle symbol may be omitted when stored elsewhere in the area, or for routine maintenance work, when approved by the District Engineer.
- Flagger work vehicles or other equipment should be parked near the right-of-way line and not parked on the paved shoulder.
- A shoulder vehicle with a tail board is used anytime it can be positioned 30 to 100 feet in advance of the work zone. If required, one or more vehicles may be used to provide the traffic control. The vehicle must be substituted for the shoulder vehicle once the tail board is removed, next to those shown in order to protect other work spaces.
- See TCD-5-11 for shoulder work on divided highways, expressways and freeways.
- Channelizing devices shall be used in pairs of C20-10 road ends.
- Channelizing devices shall be used in pairs of C20-10 road ends.

Texas Department of Transportation

**TRAFFIC CONTROL PLAN**  
CONVENTIONAL ROAD SHOULDER WORK

TCP (1-1)-18

DATE	FILE



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Road and Bridge NUMBER: CC-2025-Frontier-Old Reliance

DATE OF COURT MEETING: 2/25/2025

ITEM: Consider and take action on the Frontier Communications utility permit to install fiber optic conduit within the right-of-way of Old Reliance Road for approximately 850 feet, from Venice Drive, south-west to Bryan city limit. Site is located in Precinct 2.

TO: Commissioners Court

FROM: Joe Salvato

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**Permit only valid for portion within Brazos County ROW, must also obtain permit approval from the City of Bryan.**

NOTES/EXCEPTIONS: Department requesting agenda item: Road and Bridge  
Department impacted by agenda item: Road and Bridge  
Brief explanation of agenda item and if in current year budget: Frontier will install approximately 850 feet of fiber optic conduit within the ROW of Old Reliance Road. Brazos County has NO financial responsibility in project.  
Consequences for failing to approve agenda item: Less customer choice for internet  
Deadline for agenda item approval: As soon as possible  
Site of work being performed: Old Reliance Road, south ROW, from Venice Drive, south-west to Bryan city limit, located in Precinct 2

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Utility Permit-Frontier-Old Reliance-Venice-SW-Bryan\\_CL.pdf](#)

Utility Permit-Frontier-Old Reliance-Venice to Bryan CL

Backup Material





**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Road and Bridge NUMBER: CC-2025-Frontier-Old Reliance

DATE OF COURT MEETING: 2/25/2025

ITEM: Consider and take action on the Frontier Communications utility permit to install fiber optic conduit within the right-of-way of Old Reliance Road for approximately 850 feet, from Venice Drive, south-west to Bryan city limit. Site is located in Precinct 2.

TO: Commissioners Court

FROM: Joe Salvato

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

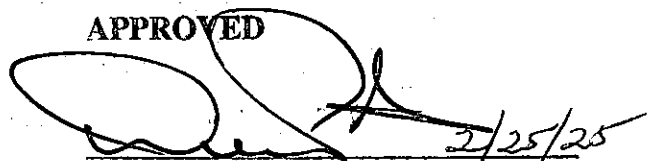
**Permit only valid for portion within Brazos County ROW, must also obtain permit approval from the City of Bryan.**

NOTES/EXCEPTIONS: Department requesting agenda item: Road and Bridge  
 Department impacted by agenda item: Road and Bridge  
 Brief explanation of agenda item and if in current year budget: Frontier will install approximately 850 feet of fiber optic conduit within the ROW of Old Reliance Road. Brazos County has NO financial responsibility in project.  
 Consequences for failing to approve agenda item: Less customer choice for internet  
 Deadline for agenda item approval: As soon as possible  
 Site of work being performed: Old Reliance Road, south ROW, from Venice Drive, south-west to Bryan city limit, located in Precinct 2

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
<u>Utility_Permit-Frontier-Old_Reliance-Venice-SW-Bryan_CL.pdf</u>	Utility Permit-Frontier-Old Reliance-Venice to Bryan CL	Backup Material

**APPROVED**

  
 Duane Peters  
 County Judge

2/25/25  
 Date

**NOTIFICATION OF PROPOSED INSTALLATION AND/OR REPAIRS  
OF TELEPHONE FACILITIES AND DESIGNATING  
PLACEMENT OF UTILITY IN COUNTY RIGHT OF WAY  
TO: THE COUNTY ENGINEER OF BRAZOS COUNTY, TEXAS**

Comes now Frontier Communications [company name], hereinafter referred to as “Company” a Texas [state] Corporation, with authority to transact business in Texas, acting by and through its duly authorized representative, and hereby notifies the County Engineer of its intent to lay, construct, maintain, repair and/or operate a telephone facility under, over, across and/or along certain County Roads as shown on drawings and diagrams attached hereto and said location described as follows:

Frontier is proposing to place approximately 850 feet of buried 1.25-inch fiber optic conduit within the south right-of-way line of Old Reliance Rd, from Venice Drive, south-west to the Bryan city limit line, where the majority of project continues into the City.

The location and description of the proposed installation and appurtenances must be fully shown on detailed drawings attached to this Notification.

The Company shall commence actual construction/work in good faith within 60 days from the date of said permit and shall complete said construction /work within 60 working days. (COMPANY MUST FILL IN). If such construction is not begun by the 60th day, Company will be required to provide a new notice.

Company declares that prior to filing this application, it has ascertained the location of all existing utilities, both aerial and underground, and the filing of this application is prima facie evidence that the proposed installation will not conflict with any existing utility.

A copy of this notice shall be kept at the job site any time work is being performed.

In the event of deviation from this notice, the Brazos County Engineer’s Office or its designated representative will be notified as soon as practicable.

Approval of County Engineer’s Office may take as long as two weeks after complete application is received.

Failure to notify the County Engineer's Office within 24 hours of beginning construction shall constitute grounds for job shutdown.

By signing below, I certify that I am authorized to represent the Company listed below, and that the Company agrees to the conditions/provisions included in this notification.

Squan on Behalf of Frontier Communications  
Company Name

Destiny Willis  
By:

Destiny Willis  
Signature

Permitting PM Assistant  
Title

465 Princeton Dr Conway Ar 72032  
Address

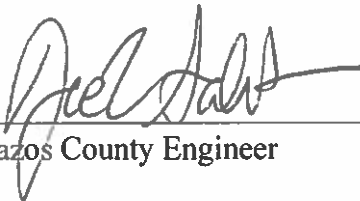
Destiny Willis  
Phone Number 501-548-3321

Email: [dwillis@squan.com](mailto:dwillis@squan.com)

**ACCEPTANCE OF NOTIFICATION**

Brazos County offers no objection to the proposed location of the utility in the County right of way as shown by accompanying drawings and notice dated February 20, 2025 except as noted below:

**EXCEPTIONS:**      **Permit only valid for portion within Brazos County ROW, must also obtain permit approval from City of Bryan.**

For  \_\_\_\_\_  
Brazos County Engineer



**START GPS**  
 30.700989°, -96.334716°

**END GPS**  
 30.691249°, -96.346559°

**SITE LOCATION  
 MAP**




5363893 COUNTY PERMIT

BRAZOS

PROJECT NUMBER:	5363893	CO. AREA:	BRYAN, TX
PERMIT DATE:	1/16/2025	E/C/H CODE:	000000
ENGINEER:	SOJAN	CITY:	BRAZOS
PHONE:	817-433-0000	TAX DISTRICT:	
TOWNSHIP:	34N	RANGE:	12W
SECTION:	10	SHEET MAP OF:	10

# LEGEND SHEET

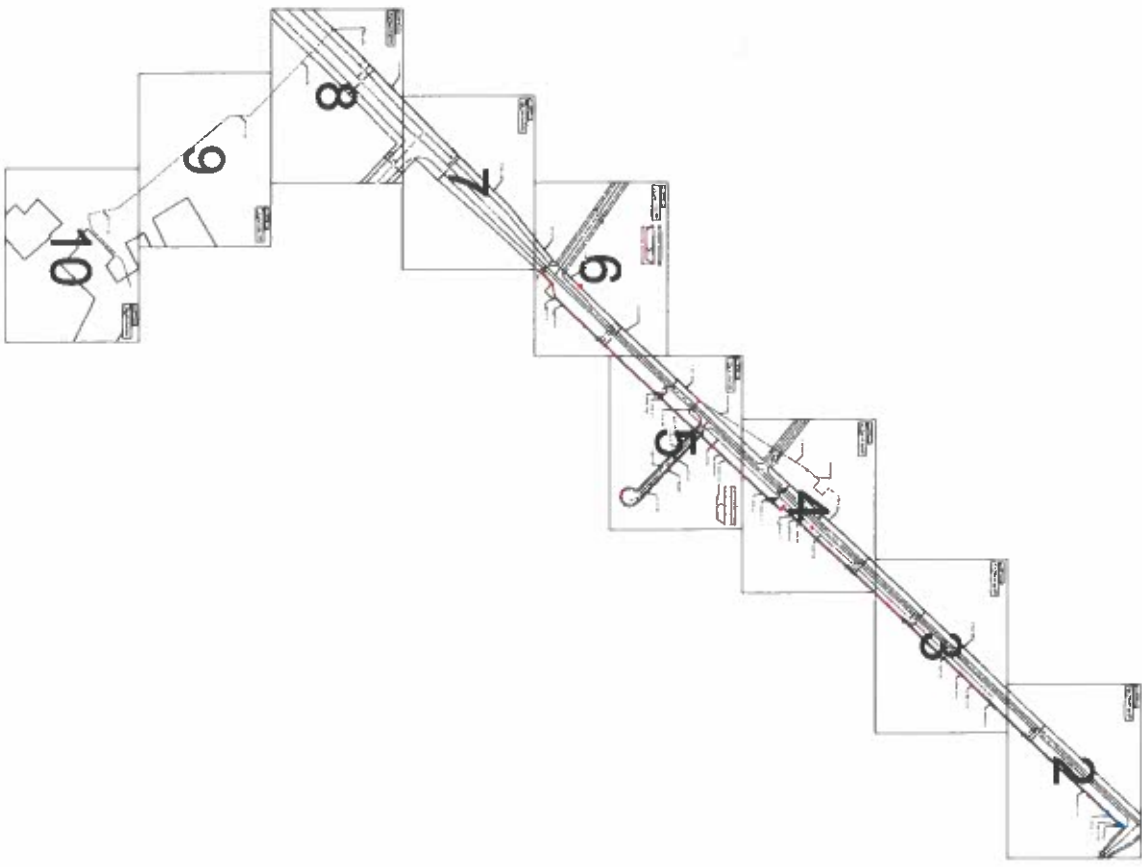
<p>PROPOSED BURIED FIBER/ DUCT</p> <p>PROPOSED AERIAL FIBER ELASHED</p> <p>PROPOSED AERIAL FIBER</p> <p>RIGHT-OF-WAY LINE</p> <p>EDGE OF PAVEMENT</p> <p>BACK OF CURB</p> <p>EDGE OF GRAVEL</p> <p>ROAD CENTERLINE</p> <p>SIDE WALKS</p> <p>WATER</p> <p>SEWER</p> <p>STORM DRAIN</p> <p>GAS</p> <p>FENCE</p> <p>RAIL ROAD</p>	<p>EXISTING BURIED COPPER</p> <p>EXISTING BURIED FIBER</p> <p>EXISTING AERIAL COPPER</p> <p>EXISTING AERIAL FIBER</p> <p>EXISTING FRONTIER UTILITIES</p> <p>EXISTING UNDERGROUND ELECTRIC</p> <p>EXISTING OVERHEAD ELECTRIC</p> <p>PUBLIC UTILITY EASEMENT</p> <p>OTHER EASEMENTS</p> <p>PROPOSED RIGHT-OF-WAY LINE</p> <p>REMOVAL CABLE</p> <p>CULVERT</p> <p>BOX CULVERT</p> <p>AERIAL SPAN</p> <p>COILS</p>	<p>EX-MAN HOLE</p> <p>EX-HANDHOLE</p> <p>EX PED</p> <p>11"X11"X16" FLOWER POT</p> <p>17"X30"X24"-HANDHOLE</p> <p>3'X3'X3"-HANDHOLE</p> <p>2'X3'X2"-HANDHOLE</p> <p>30"X48"X36"- HANDHOLE</p> <p>BORE PIT</p> <p>PROPOSED HANDHOLE</p> <p>PROPOSED PED</p> <p>REMOVE MAN HOLE</p> <p>REMOVE HANDHOLE</p> <p>REMOVE PED</p> <p>FRONTIER POLE</p> <p>POLE</p> <p>REMOVE &amp; REPLACE FRONTIER POLE</p> <p>PROPOSED POLE</p> <p>WATER HYDRANT</p> <p>STORM PIPE FEATURE</p> <p>SANITARY MANHOLE</p> <p>GAS MARKER</p>
--	--	--



**5363893 COUNTY PERMIT**

**BRAZOS**

<p>PROJECT NUMBER: 5363893</p> <p>DRAWN DATE: 1/18/2025</p> <p>SCALE: 1"=40'</p> <p>TOWNSHIP: 34N R10E S14W</p>	<p>C.O. AREA: BRAZOS TX</p> <p>EXCH. CODE: 3000000</p> <p>CNTY: BRAZOS</p> <p>SHEET: 1 OF 10</p> <p>SEC: XX</p>
---	---



1

APPROVED DATE	6/01/11
ISSUING JURISDICTION	STATE
DESIGNER	STATE
DATE	STATE
SCALE	STATE
TOWNSHIP	34N
RANGE	23W
SECTION	XX

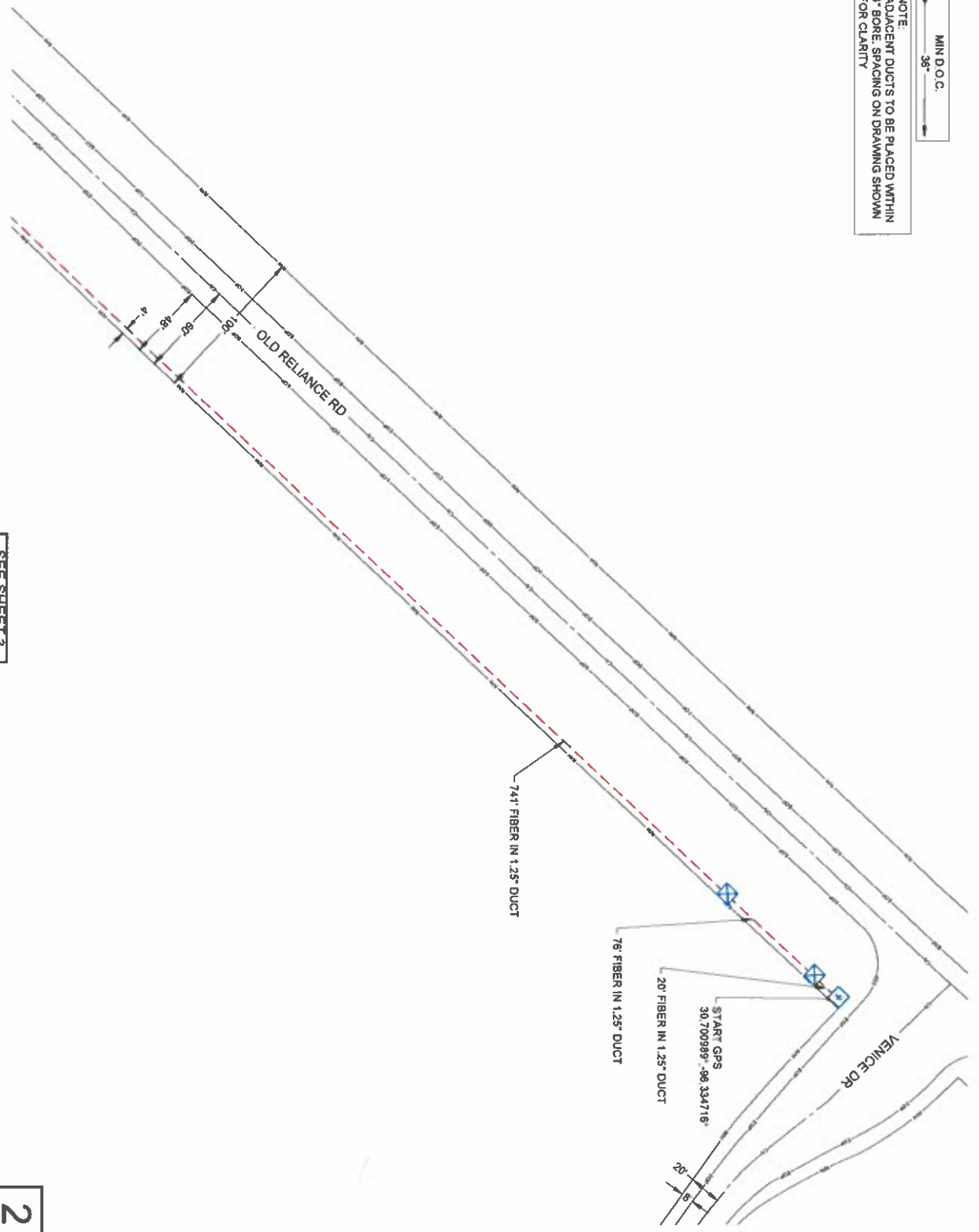


5363893 COUNTY PERMIT  
BRAZOS

PROJECT NUMBER	5363893	C.O. AREA	BRYAN, TX
DRAWN DATE	5/10/11	EXCH. CODE	300000
DISTRICT	1	CITY	BRAZOS
SCALE	1" = 40'	SHEET	1 OF 10
TOWNSHIP	34N	RANGE	23W
SECTION	XX		

MIN D.O.C.  
35'

NOTE:  
ADJACENT DUCTS TO BE PLACED WITHIN  
4' BORE SPACING ON DRAWING SHOWN  
FOR CLARITY



SHEET 3

2

**FRONTIER**

5363893 COUNTY PERMIT  
BRAZOS

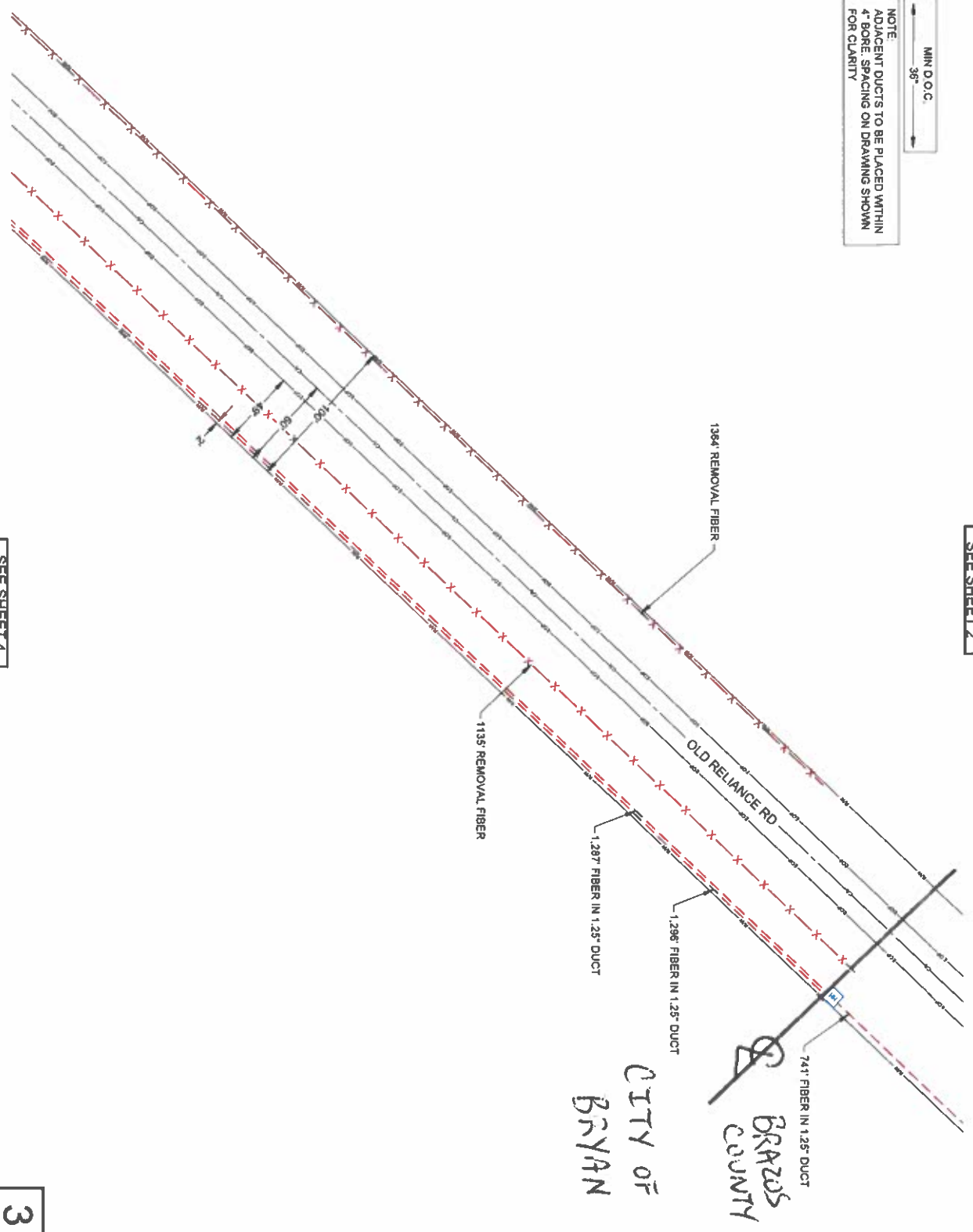
PROJECT NUMBER	5363893	C.O. AREA	BRYAN TX
DRAWN DATE	7/16/2025	EXCH. CODE	5363893
SCALE	1:58.88	CNTY	BRAZOS
TOWNSHIP	34N 10W	SHEET	2 OF 10
RNG	34W	SEC	21



SHEET 2



NOTE:  
ADJACENT DUCTS TO BE PLACED WITHIN  
4" BORE. SPACING ON DRAWING SHOWN  
FOR CLARITY



CITY OF  
BRYAN  
BRAZOS  
COUNTY

SHEET 4

<b>3</b>	PROJECT	5363893 COUNTY PERMIT		
	NUMBER:	5363893	C.O. AREA:	BRYAN, TX
	DRAWN DATE:	ENGR:	SQUIM	EXCH. CODE:
	TWEZDS	PHONE:	501-432-0000	CNTY:
	SCALE:	1:38,880	BLAX DISTRICT	SHEET:
	TOWNSHIP:	34N	R10E	3 OF 10
	DATE:	04/11/11	SEC:	XX



5363893 COUNTY PERMIT  
BRAZOS

**BRAZOS COUNTY ROADWAY SAFETY AND ROAD  
PRESERVATION STANDARDS FOR WORK CONDUCTED IN  
BRAZOS COUNTY RIGHTS OF WAY**

**A. General Requirements**

1. Adequate drainage shall be maintained in ditches at all times.
2. Permittee will use best management practices ("BMP") (EPA and TCEQ both provide lists of examples of BMPs) to minimize erosion and sedimentation resulting from the proposed installation.
3. The permittee shall take precautions to avoid damage to property. All County Right of Way and property shall be restored to its original condition, as far as practical, in the opinion of the County Engineer or appointed representative.
4. The construction and maintenance of such utility shall not interfere with the property or rights of a prior occupant.
5. Permittee shall not interfere with other utilities located in the right of way. In the event damages occur, permittee will be liable to the County or other utilities running through the right of way.
6. County Engineer shall determine whether or not permittee's plans shall inconvenience the public. If it is determined that inconvenience to the public exists, then the County Engineer will decide whether such project will be allowed or if an alternative exists so as not to inconvenience the public.

**B. Safety Requirements**

1. Proper traffic control measures must be put in place prior to beginning work and remain in place during the duration of the job. All traffic control measures must follow the Texas Manual of Uniform Traffic Control Devices (TMUTCD). See Traffic Control Requirements below.
2. During construction, all safety regulations of the Texas Department of Transportation shall be observed.
3. Permittee must take such precautions and measures, including placing and displaying safety devices, as may be necessary, in order to safely conduct the public through the project area. Company shall provide flagmen, signs, signals or devices necessary to provide complete safety to the public.
4. Adequate provisions must be made to cause minimum inconveniences to traffic and adjacent property owners.
5. No cable, conduit and/or pole line shall be laid, constructed, maintained and/or repaired so as to constitute a danger or hazard of any kind to persons or vehicles using such road. Any poles placed in the Right of Way for future installation shall be placed at the back of the Right of Way. Exceptions may be approved by the County Engineer.

**C. Traffic Control Plan**

1. A traffic control plan, pursuant to the TMUTCD or Engineered Traffic Control Plan must be provided for the following:
  - a. Any construction (i.e. pit, excavation, hole) left open over night, requires specific nighttime traffic control measures pursuant to the TMUTCD;
  - b. If construction is within ten (10) feet of the roadway; or
  - c. Any work performed in the road right-of-way;

2. Plan must be attached to the permit and kept at the job site any time work is being performed.
3. Plan must set forth the time of completion for the job.

**D. Design Standards**

1. All overhead installations shall conform to clearance standards of the Texas Department of Transportation and the pole be placed in the designated area for power specified as set forth in the *Texas Utilities Code, Section 181.045*.
2. All pole installation (including lighting) shall be placed at the backside of the Right of Way to ensure safety to the public. Any pole placed in violation of this requirement will be required to be moved to the appropriate location at the company's expense. Exceptions may be approved by the County Engineer.
3. All underground installations shall (these are minimum depths – utility may place deeper):
  - a. be placed at a minimum depth of forty-eight (48) inches below the top of the pavement;
  - b. be at least thirty-six (36) inches below ditch flow line when installation is within the area measured from top of bank to top of bank;
  - c. be at least forty-eight (48) inches below ditch flow line if low pressure gas or petroleum lines. For high pressure gas and petroleum lines, see High Pressure Pipelines requirements listed below;
  - d. not be closer than ten (10) feet from the edge of pavement. Exceptions may apply in rights of way of less than 60'.
4. Water Lines: All water lines must be a minimum 36-inches below the ditch flow line and cased. Waterlines shall be cased if crossing under the roadway.
5. Utilities in all new developments that have 60 feet or greater of right of way shall be installed within designated locations based upon the type of utility. The locations shall be as follows: (measured from back of right-of-way).
  - Power -- 0-2 feet, nominally 1'
  - Phone -- 2-4 feet, nominally 3'
  - Gas -- 4-6 feet, nominally 5'
  - Cable -- 6-8 feet, nominally 7'
6. Utilities with less than 60 feet right-of-way in all new developments shall install the utility in a similar manner as referenced in No. 3 above, however, the County Engineer or its designated representative will provide final approval of each utility location.
7. The length of any trench to be opened in advance of the pipe, conduit or ducts may not be longer than 400' if left open over night or unattended.
8. Crossings under a county road shall:
  - a. be bored or jacked. **ABSOLUTELY NO OPEN CUTS WITHIN COUNTY ROAD PAVEMENT;**
  - b. be pressure grouted for the full length of the crossing *if* the annular space between pipe and casing and soil exceeds one (1) inch. Brazos County must be given 24 hours notice of pressure grouting operations and have the opportunity to have an inspector on site to observe pressure grouting operations;
  - c. TxDOT Standard Specification Item 476 shall be followed for all boring, jacking, tunneling and joints.
9. Bore Pits
  - a. no pits shall remain open longer than 2 days;

- b. all pits shall have proper traffic control measures in place. See Traffic Control Plan listed above.
  - c. pits shall NOT be located within ten (10) feet from the edge of pavement without prior approval from the County Engineer or his representative;
  - d. when pits are to remain open for more than 8 hours, due diligence will be used in protecting the spoil pile to prevent drainage problems;
  - e. based upon soil conditions, the County Engineer or his representative may require shoring to protect pavement integrity;
  - f. based upon soil conditions, the County Engineer or his representative may require pits be placed further from the edge of road.
10. Any installation within ten (10) feet of edge of pavement shall meet the following:
- a. location must be approved by the County Engineer or his representative
  - b. backfilled with cement stabilized material.
  - c. based upon soil conditions, the County Engineer or his representative may require shoring to protect pavement integrity.
  - d. All excess water and mud shall be removed from the trench prior to backfilling. Any backfill placed during a rainy period or at other times where excess water cannot be prevented from entering the trench will be considered TEMPORARY and shall be replaced with PERMANENT cement stabilized material as soon as weather permits;
  - e. All disturbed base and pavement materials shall be removed and restored to the satisfaction of the County Engineer or his representatives.
  - f. No side or lateral tamping to fill voids under the base and pavement materials is allowed.
11. Company must be careful to not jeopardize the slope or integrity of the shoulder of the road. In the event Company damages the slope, shoulder or any other portion of the right-of-way, Company will be responsible for repairing the damage and replacing the right-of-way to the condition it was prior to commencing construction.
12. Operation of construction and/or maintenance equipment on the traveled surface of any improved County road will not be permitted, except in an instance whereby the laying, construction, maintenance and/or repair of cables, conduits and/or pole lines cannot be accomplished by any other method and in this event all such equipment shall be of the rubber tire variety. Appropriate traffic control shall be provided meeting TMUTCD requirements.
13. In the event said construction and/or maintenance and/or repair requires Company to remove, cut or jeopardize any section of the road (asphalt, cement, road base, etc), Company will be required to provide a performance bond or letter of credit securing necessary repairs. Said bond amount will be determined by the County Engineer.
14. The applicant shall submit a letter of "No Objection" from the Army Corps of Engineers for all designated wetlands and environmentally sensitive lands.

***E. Emergency work***

- 1. In the event Company is required to perform emergency services, that requires excavation in a County Right of Way, and unable to notify the County Engineer prior to conducting emergency repairs, Company shall notify County Engineer within 24 hours of beginning construction/repairs. This will allow the County Engineer and Road & Bridge Office an opportunity to inspect the site to ensure the integrity of the County Right of Way and traffic safety controls used.

**F. Repairs to existing facilities**

1. Maintenance and/or repair to existing cables, conduits, and/or pole lines which require disturbance of the soil, shall not be performed until plans describing such maintenance and/or repair have been approved by the County Engineer or designated representative and a permit has been obtained.

**G. Relocation of utilities:**

1. When and if the County Engineer determines that it is necessary for the construction, repair, improvement, alteration or relocation of all or any portion of said road, any or all poles, wires, pipes, cables or other facilities and appurtenances authorized hereunder, shall be removed from said road, or reset or relocated thereon, as required by the County Engineer within a reasonable time as determined by the County Engineer and Utility Company, and at the expense of the Utility Company.

**H. High Pressure Pipelines**

1. All utility Permits for high pressure pipelines (generally 60 PSI or greater), whether pertaining to controlled access or non-controlled access installations, should contain the following additional information in the description of the permit.

- diameter
- wall thickness
- material specification
- minimum yield strength
- maximum operation pressure of the pipeline

2. With the exception of the maximum operation pressure of the pipeline, this information is to be supplied for both the carrier pipe and the casing.

3. Assurance must also be given that the installation material and design meet the minimum Federal Safety Standards for Liquid and Gas Pipe Lines. Assurance must be provided on company letterhead and signed by an authorized representative of the company.

4. Petroleum Pipelines:

<u>Type of Pipeline</u>	<u>Depth (below deepest ditch grade)</u>	<u>Special Requirements</u>
Encased Pipe	Less than 10'	Must be covered with concrete pad at least 36" deep
Encased Pipe	Greater than 10'	No concrete pad required
Non-Cased Pipe	Less than 10'	Must be covered with concrete pad at least 48" deep
Non-Cased Pipe	Greater than 10'	No concrete pad required

The Concrete pad shall be minimum of 3" thick and width shall be pipe diameter plus 18" minimum.

5. Under no circumstances will a pipeline be installed parallel to a County Road within the Right-of-Way. Transmission lines have been determined to be petroleum pipelines (which includes natural gas lines) and shall not be parallel to a County Road.

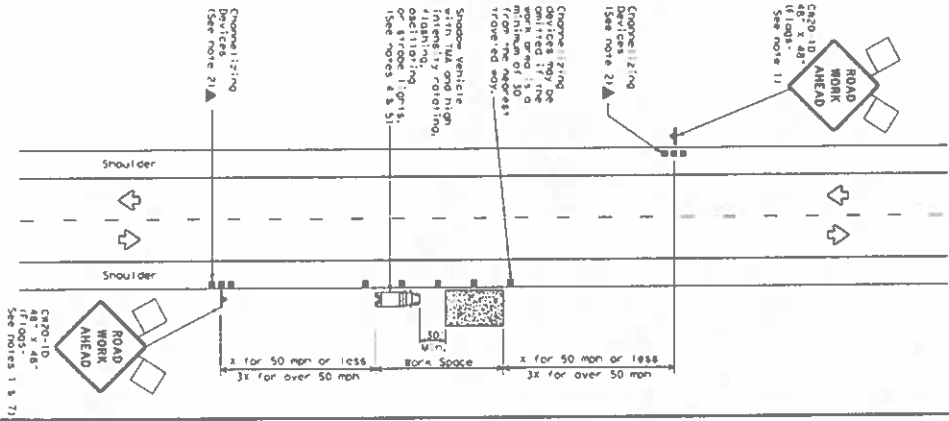
6. Natural Gas Distribution is a line that serves the final customer.

DISCLAIMER: The use of this standard is governed by the Texas Engineering Practice Act. No warranty of any kind is made by TxDOT for any purpose whatsoever. TxDOT assumes no responsibility for the consequences of this standard or other forecasts or for incorrect results or damages resulting from its use.

DATE: FILE:

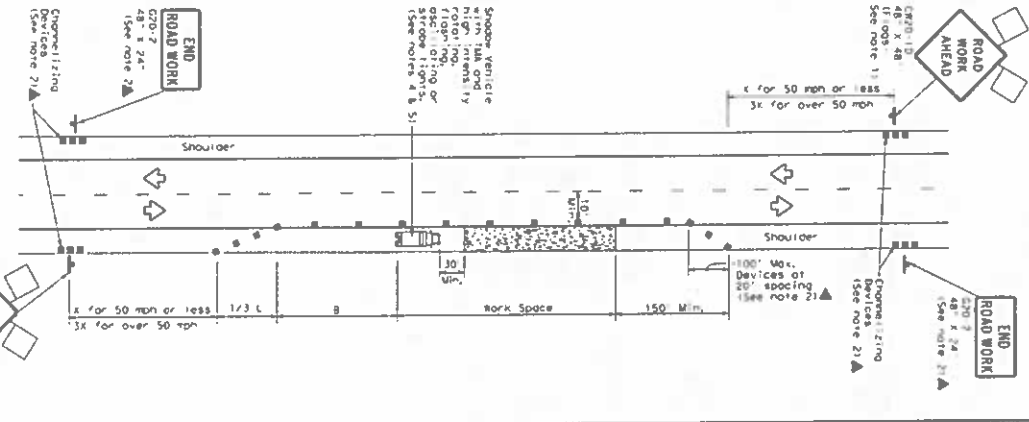
**WORK SPACE NEAR SHOULDER**  
Conventional Roads

TCP (1-1A)



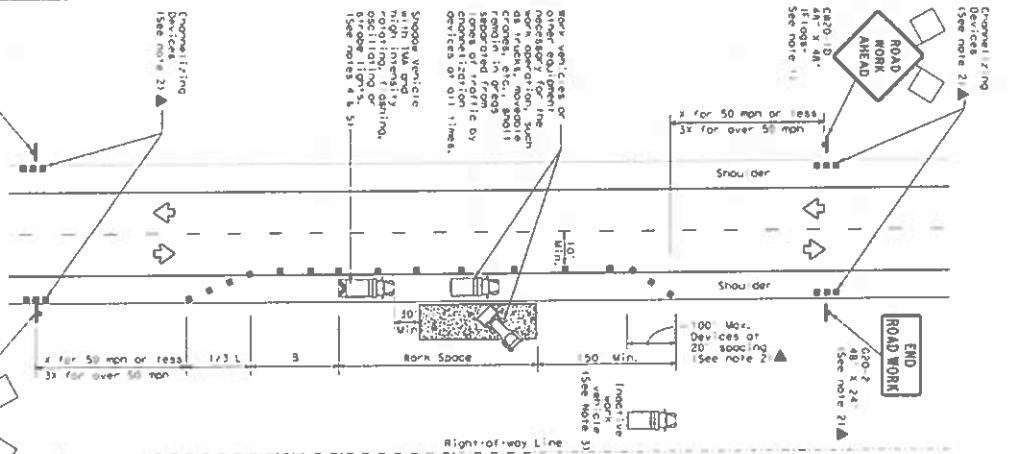
**WORK SPACE ON SHOULDER**  
Conventional Roads

TCP (1-1B)



**WORK VEHICLES ON SHOULDER**  
Conventional Roads

TCP (1-1C)



**LEGEND**

	Type 3 Bar/loop		Channelizing Devices
	Heavy Work Vehicle		Traffic Signal
	Portable Message Board		Traffic Cone
	Sign		Flag

Shoulder Width (ft)	Shoulder Depth (ft)	Shoulder Slope	Shoulder Type	Shoulder Length (ft)	Shoulder Width (ft)	Shoulder Depth (ft)	Shoulder Slope	Shoulder Type	Shoulder Length (ft)	Shoulder Width (ft)	Shoulder Depth (ft)	Shoulder Slope	Shoulder Type
30	150	1:1	1:1	30'	60	120	90'						
35	205	1:1	1:1	35'	70	140	105'						
40	265	1:1	1:1	40'	80	160	120'						
45	325	1:1	1:1	45'	90	180	135'						
50	385	1:1	1:1	50'	100	200	150'						
55	445	1:1	1:1	55'	110	220	165'						
60	505	1:1	1:1	60'	120	240	180'						
65	565	1:1	1:1	65'	130	260	195'						
70	625	1:1	1:1	70'	140	280	210'						
75	685	1:1	1:1	75'	150	300	225'						

**TYPICAL USAGE**

Vehicle	Shoulder Depth	Shoulder Width	Shoulder Length	Shoulder Slope	Shoulder Type	Shoulder Length	Shoulder Width	Shoulder Slope	Shoulder Type
Tractor	40'	100'	100'	1:1	1:1	100'	100'	1:1	1:1
Tractor Trailer	50'	120'	120'	1:1	1:1	120'	120'	1:1	1:1
Tractor Trailer	60'	140'	140'	1:1	1:1	140'	140'	1:1	1:1
Tractor Trailer	70'	160'	160'	1:1	1:1	160'	160'	1:1	1:1
Tractor Trailer	80'	180'	180'	1:1	1:1	180'	180'	1:1	1:1
Tractor Trailer	90'	200'	200'	1:1	1:1	200'	200'	1:1	1:1
Tractor Trailer	100'	220'	220'	1:1	1:1	220'	220'	1:1	1:1
Tractor Trailer	110'	240'	240'	1:1	1:1	240'	240'	1:1	1:1
Tractor Trailer	120'	260'	260'	1:1	1:1	260'	260'	1:1	1:1
Tractor Trailer	130'	280'	280'	1:1	1:1	280'	280'	1:1	1:1
Tractor Trailer	140'	300'	300'	1:1	1:1	300'	300'	1:1	1:1

- GENERAL NOTES**
1. Signs attached to signposts shall be required.
  2. All traffic control devices shall be required, except those denoted with the "Optional" symbol may be omitted when shown elsewhere in the plans, or for routine maintenance work, when approved by the District Engineer.
  3. Traffic signs, signs, or other equipment should be placed near the front of any signpost and not placed on the lower shoulder.
  4. A shoulder vehicle with a flat should be used on the shoulder.
  5. A shoulder vehicle with a flat should be used on the shoulder.
  6. A shoulder vehicle with a flat should be used on the shoulder.
  7. A shoulder vehicle with a flat should be used on the shoulder.
  8. A shoulder vehicle with a flat should be used on the shoulder.
  9. A shoulder vehicle with a flat should be used on the shoulder.
  10. A shoulder vehicle with a flat should be used on the shoulder.
  11. A shoulder vehicle with a flat should be used on the shoulder.
  12. A shoulder vehicle with a flat should be used on the shoulder.
  13. A shoulder vehicle with a flat should be used on the shoulder.
  14. A shoulder vehicle with a flat should be used on the shoulder.
  15. A shoulder vehicle with a flat should be used on the shoulder.
  16. A shoulder vehicle with a flat should be used on the shoulder.
  17. A shoulder vehicle with a flat should be used on the shoulder.
  18. A shoulder vehicle with a flat should be used on the shoulder.
  19. A shoulder vehicle with a flat should be used on the shoulder.
  20. A shoulder vehicle with a flat should be used on the shoulder.
  21. A shoulder vehicle with a flat should be used on the shoulder.
  22. A shoulder vehicle with a flat should be used on the shoulder.
  23. A shoulder vehicle with a flat should be used on the shoulder.
  24. A shoulder vehicle with a flat should be used on the shoulder.
  25. A shoulder vehicle with a flat should be used on the shoulder.

**Texas Department of Transportation**

**Traffic Operations Division**

**TRAFFIC CONTROL PLAN**  
CONVENTIONAL ROAD SHOULDER WORK

TCP (1-1)-18

DATE: 11/11/11  
FILE: 1111

PROJECT: 1111  
SHEET NO. 1111



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

2/25/2025

ITEM:

**Overpayments**

- a. Carson or Janette Padgett - \$100.00
- b. John H & Virginia V Lenihan - \$720.00
- c. Lucille Morgan - \$541.46

TO:

Commissioners Court

DATE:

02/19/2025

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

**Overpayments or Erroneous Payments (Tax Code Section 31.11)**

If a taxpayer applies for a refund, the collector must determine whether the payment was erroneous or excessive. If the collector determines the payment was erroneous or excessive and the auditor agrees, the collector refunds the payment from available current tax collections or from funds appropriated for making refunds.

NOTES/EXCEPTIONS:

**Governing Body Approval (Tax Code Section 31.11(a)(1) and (a)(2))**

Certain refunds require approval from the taxing unit's governing body. If a collector collects taxes for a single taxing unit, refunds exceeding \$500 must receive approval from the taxing unit's governing body. If a collector collects taxes for more than one taxing unit, refunds exceeding \$2,500 must receive approval from the taxing unit's governing body.

As general practice the County Auditor has chosen to present all tax refunds to the Commissioner's Court, even those that do not require approval from the Court.

**ATTACHMENTS:**

**File Name**

[CC Refund Request 02 11 2025.pdf](#)

**Description**

Tax Refund Applications

**Type**

Backup Material

**Melissa Leonard, PCAC**  
**Brazos County Tax Assessor/Collector**  
 4151 County Park Ct  
 Bryan TX 77802  
 979-775-9930  
 979-775-9938 Fax

**REFUNDS PENDING 02/11/2025**

<b>REQUESTOR</b>	CARSON OR JANETTE PADGETT
<b>ADDRESS</b>	101 CR 506 GOLDTHWAITE TX 76844
<b>OWNER NAME</b>	JANETTE & JAYCI PADGETT
<b>PROP ID #</b>	425586
<b>REFUND AMOUNT</b>	\$ 100.00

<b>REQUESTOR</b>	LENIHAN JOHN H & VIRGINIA V
<b>ADDRESS</b>	405 CRESCENT DR, BRYAN, TX 77801
<b>OWNER NAME</b>	LENIHAN JOHN H & VIRGINIA V
<b>PROP ID#</b>	34534
<b>REFUND AMOUNT</b>	\$720.00

<b>REQUESTOR</b>	LUCILLE MORGAN
<b>ADDRESS</b>	3102 EVAN DR BRYAN TX 77802
<b>OWNER NAME</b>	LUCILLE MORGAN
<b>HARRIS HUSTED</b>	404666
<b>REFUND AMOUNT</b>	\$ 541.46

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	

<b>REQUESTOR</b>	
<b>ADDRESS</b>	
<b>OWNER NAME</b>	
<b>PROP ID#</b>	
<b>REFUND AMOUNT</b>	



**APPLICATION FOR TAX REFUND**

Collecting Office Name  
**Brazos County Tax Office**  
4151 County Park Court  
Bryan, Texas 77802 Ph. 979-775-9930

Collecting Tax for: (taxing entities)  
Brazos County, City of Bryan, City of College Station  
Bryan ISD, College Station ISD, F1, F2, F3, F4,  
City of Kurten, Navasota ISD

**OWNER'S NAME AND ADDRESS**

MORGAN LUCILLE  
3102 EVAN DR  
BRYAN TX 77802-1433

**PROPERTY DESCRIPTION**

Legal: HARRISON UNIT 1H 50004234-000 WILDFIRE ENER/AGUILA VADO (EAGLEFORD AB 25 /JAMES,  
T SUR .0052940000 R

Address:  
Account # 404666

**TAX PAYMENT INFORMATION**

Name of Taxing Unit	Tax Year of Refund	Payment Date	Amount Paid	Refund Amount Requested
ZREFUND	2024	12/31/2024	\$820.14	\$541.46

Taxpayer's reason for refund: OP-Overpayment

**REFUND TO:**  
MORGAN LUCILLE  
3102 EVAN DR  
BRYAN TX 77802-1433

Sign below and return form to the Brazos County Tax Office.  
"I hereby apply for the refund of the above-described taxes and certify that the information on this form is true and correct."

Lucille Morgan  
Signature

1-31/25  
Date

979 777 2765 and 979 846 4067  
Phone #

lucyorus@suddenlink.net  
Email Address

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**TAX REFUND DETERMINATION**

The tax refund is  Approved  Disapproved

[Signature]  
Authorized Officer Signature

2/25/25  
Date

Authorized Officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code

\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

# TAX RECEIPT

01/17/2025 12:07PM

MELISSA LEONARD, PCAC PH# (979) 775-9930  
 BRAZOS COUNTY TAX ASSESSOR COLLECTOR  
 4151 COUNTY PARK CT  
 BRYAN, TX 77802

<b>Receipt Number</b>	
<b>3433145</b>	
Date Posted	12/31/2024
Payment Type	P
Payment Code	Over/Refund
Total Paid	\$820.14

**PAID BY:**

MORGAN LUCILLE  
 3102 EVAN DR  
 BRYAN, TX 77802-1433

Property ID	Geo	Legal Acres	Owner Name and Address
404666	50-004234-000-R-050004234000R001047	0.0000	MORGAN LUCILLE 3102 EVAN DR BRYAN, TX 77802-1433
Legal Description			
HARRISON UNIT 1H 50004234-000 WILDFIRE ENERGI/AGUILA VADO (EAGLEFORD AB 25 /JAMES, T SUR .0052940000 R			
Situs	DBA Name		

Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
Z REFUND ENTITY	2024	0.00000	0	150526	N	541.46	0.00	0.00	0.00	0.00	541.46
EMG SVCS DIST #2	2024	0.02006	20,098	93007	N	4.03	0.00	0.00	0.00	0.00	4.03
BRYAN ISD	2024	0.94890	20,098	93007	N	190.30	0.00	0.00	0.00	0.00	190.30
BRAZOS COUNTY	2024	0.41970	20,098	93007	N	84.35	0.00	0.00	0.00	0.00	84.35
											<b>820.14</b>

Balance Due As Of 12/31/2024: -541.46

Tender	Details	Description	Amount
Check	0000		820.14
			<b>820.14</b>

Operator	Batch	Total Paid
Imcore	64842 (01/17/2025TM)	820.14

**APPLICATION FOR TAX REFUND**

Collecting Office Name  
**Brazos County Tax Office**  
4151 County Park Court  
Bryan, Texas 77802 Ph. 979-775-9930

Collecting Tax for: (taxing entities)  
Brazos County, City of Bryan, City of College Station  
Bryan ISD, College Station ISD, F1, F2, F3, F4,  
City of Kurten, Navasota ISD

**OWNER'S NAME AND ADDRESS**

PADGETT JANETTE & JAYCI  
2019 THERESA DR  
BRYAN TX 77807-1528

**PROPERTY DESCRIPTION**

Legal: EDGEWATER PH 4, BLOCK 18, LOT 9  
Address: 2019 THERESA DR ,  
Account # 425586

85914.46

**TAX PAYMENT INFORMATION**

Name of Taxing Unit ZREFUND	Tax Year of Refund 2024	Payment Date 01/16/2025	Amount Paid \$4914.46	Refund Amount Requested \$100.00
--------------------------------	----------------------------	----------------------------	--------------------------	-------------------------------------

Taxpayer's reason for refund: OP-Overpayment

**REFUND TO:**

PADGETT CARSON OR JANETTE  
101 CR 506  
GOLDTHWAITE TX 76844

Sign below and return form to the Brazos County Tax Office.

"I hereby apply for the refund of the above-described taxes and certify that the information on this form is true and correct."

Janette Padgett  
Signature

1-27-25  
Date

325 938 6671  
Phone #

janettepadgett@centex.net  
Email Address

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**TAX REFUND DETERMINATION**

The tax refund is  Approved  Disapproved

[Signature]  
Authorized Officer Signature

2/25/25  
Date

Authorized Officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code

\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

# TAX RECEIPT

01/16/2025 07:48AM

MELISSA LEONARD, PCAC PH# (979) 775-9930  
 BRAZOS COUNTY TAX ASSESSOR COLLECTOR  
 4151 COUNTY PARK CT  
 BRYAN, TX 77802

<b>Receipt Number</b>	
<b>3431807</b>	
Date Posted	01/16/2025
Payment Type	P
Payment Code	Over/Refund
<b>Total Paid</b>	<b>\$5,914.46</b>

**PAID BY:**

PADGETT CARSON & JANETTE  
 101 CR 505  
 GOLDTHWAITE, TX 76844

<b>Property ID</b>	<b>Geo</b>	<b>Legal Acres</b>	<b>Owner-Name and Address</b>
425586	246760-0418-0090	0.0000	PADGETT JANETTE & JAYC 2019 THERESA DR BRYAN, TX 77807-1528
<b>Legal Description</b>			
EDGEWATER PH 4, BLOCK 18, LOT 9			
<b>Situs</b>	<b>DBA Name</b>		
2019 THERESA DR			

Entity	Year	Rate	Taxable Value	Stmnt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
Z REFUND ENTITY	2024	0.00000	0	150476	N	100.00	0.00	0.00	0.00	0.00	100.00
BRAZOS COUNTY	2024	0.41970	292,096	99912	N	1,225.93	0.00	0.00	0.00	0.00	1,225.93
CITY OF BRYAN	2024	0.62400	292,096	99912	N	1,822.67	0.00	0.00	0.00	0.00	1,822.67
BRYAN ISD	2024	0.94690	292,096	99912	N	2,765.86	0.00	0.00	0.00	0.00	2,765.86
											<b>5,914.46</b>

Balance Due As Of 01/16/2025: -100.00

Tender	Details	Description	Amount
Check	9432		5914.46
			<b>5914.46</b>

<b>Operator</b>	<b>Batch</b>		<b>Total Paid</b>
moore	54819 (01/16/2025TM)		5,914.46

**APPLICATION FOR TAX REFUND**

Collecting Office Name  
**Brazos County Tax Office**  
4151 County Park Court  
Bryan, Texas 77802 Ph. 979-775-9930

Collecting Tax for: (taxing entities)  
Brazos County, City of Bryan, City of College Station  
Bryan ISD, College Station ISD, F1, F2, F3, F4,  
City of Kurten, Navasota ISD

**OWNER'S NAME AND ADDRESS**

LENIHAN JOHN H & VIRGINIA V  
405 CRESCENT DR  
BRYAN TX 77801-3712

**PROPERTY DESCRIPTION**

Legal: NORTH OAKWOOD, BLOCK 19, LOT 9  
Address: 405 CRESCENT DR ,  
Account # 34534

**TAX PAYMENT INFORMATION**

Name of Taxing Unit	Tax Year of Refund	Payment Date	Amount Paid	Refund Amount Requested
ZREFUND	2024	01/27/2025	\$1804.13	\$720.00

Taxpayer's reason for refund: OP-Overpayment

**REFUND TO:**

LENIHAN JOHN H & VIRGINIA V  
405 CRESCENT DR  
BRYAN TX 77801-3712

Sign below and return form to the Brazos County Tax Office.

"I hereby apply for the refund of the above-described taxes and certify that the information on this form is true and correct."

John H Lenihan  
Signature

2/2/2025  
Date

979 846 0062  
Phone #

j-lenihan@tamv.edu  
Email Address

If you make a false statement on this application, you could be found guilty of a Class A misdemeanor or a state jail felony under Texas Penal Code Section 37.10.

**TAX REFUND DETERMINATION**

The tax refund is  Approved  Disapproved

[Signature]  
Authorized Officer Signature

2/25/25  
Date

Authorized Officer of taxing unit for refund applications over amount required under Section 31.11 Tax Code

\_\_\_\_\_  
Authorized Officer Signature

\_\_\_\_\_  
Date

# TAX RECEIPT

02/11/2025 12:03PM

MELISSA LEONARD, PCAC PH# (979) 775-9930  
 BRAZOS COUNTY TAX ASSESSOR COLLECTOR  
 4151 COUNTY PARK CT  
 BRYAN, TX 77802

<b>Receipt Number</b>	
<b>3436523</b>	
Date Posted	01/27/2025
Payment Type	P
Payment Code	Over/Refund
Total Paid	<b>\$1,804.13</b>

**PAID BY:**

LENIHAN JOHN H & VIRGINIA V  
 405 CRESCENT DR  
 BRYAN, TX 77801-3712

Property ID	Geo	Legal Acres	Owner Name and Address
34534	447000-0019-0090	0.0000	LENIHAN JOHN H & VIRGINIA V 405 CRESCENT DR BRYAN, TX 77801-3712
Legal Description			
NORTH OAKWOOD, BLOCK 18, LOT 9			
Situs	DBA Name		
405 CRESCENT DR			

Entity	Year	Rate	Taxable Value	Stmt #	Void	Original Tax	Discnts	P&I	Att Fees	Overage	Amount Pd
Z REFUND ENTITY	2024	0.00000	0	150553	N	720.00	0.00	0.00	0.00	0.00	720.00
BRAZOS COUNTY	2024	0.41970	268,921	77938	N	280.42	0.00	0.00	0.00	0.00	280.42
CITY OF BRYAN	2024	0.62400	328,921	77938	N	803.71	0.00	0.00	0.00	0.00	803.71
											<b>1,804.13</b>

**Balance Due As Of 01/27/2025: -720.00**

Tender	Details	Description	Amount
Check	6461		1804.13
			<b>1804.13</b>

Operator	Batch	Total Paid
lmoore	54985 (1/27/2025TM)	1,804.13



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Budget Office NUMBER:  
DATE OF COURT MEETING: 2/25/2025  
ITEM: • FY 24/25 Budget Amendments 19.01 - 19.05  
TO: Commissioners Court  
FROM: Nina Payne  
DATE: 02/20/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
ACTION REQUESTED OR ALTERNATIVES: Request approval.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">19_coversheet.pdf</a>	FY 25 - 19 Coversheet	Cover Memo
<a href="#">19.01 - 19.05_np.pdf</a>	FY 25 Budget Amendments 19.01 - 19.05	Budget Amendment

**BRAZOS COUNTY, TEXAS**

**BUDGET AMENDMENT(S) FOR THE 2024-2025 BUDGET YEAR**

**NO. 24/25 19.01 – 19.05**

On this the 25<sup>th</sup> day of February 2025 at a regular meeting of the Commissioners' Court, the following members were present:

- A. Duane Peters, County Judge, Presiding
- B. Bentley Nettles, Commissioner, Precinct 1
- C. Chuck Konderla, Commissioner, Precinct 2
- D. Fred Brown, Commissioner, Precinct 3
- E. Wanda Watson, Commissioner, Precinct 4
- F. Karen McQueen, County Clerk


The following proceedings were held:

**THAT WHEREAS**, on the 25<sup>th</sup> day of February 2025 the Court heard and approved a budget amendment(s) for the 2024-2025 budget year for Brazos County, Texas; and

**WHEREAS**, expenditure is necessary due to the necessity to meet unusual and unforeseen conditions which could not be reasonably included in the original budget adopted 10 September 2024, the following amendment(s) to the original budget are hereby authorized, as described on the attached page(s).

**ADOPTED AND APPROVED** this the 25<sup>th</sup> day of February 2025.

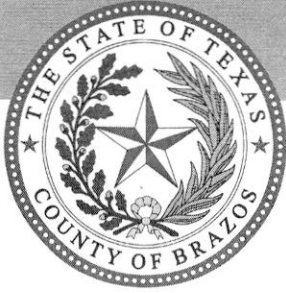
**THE COMMISSIONERS COURT OF BRAZOS COUNTY, TEXAS.**

By:   
Duane Peters, County Judge

Original: County Clerk's Office and  
Attached to the original budget







**BRAZOS COUNTY**  
REQUEST FOR BUDGET AMENDMENT

Budget Amendment Number

19.01

Agenda Date

2/25/2025

Fiscal Year

October 1 - September 30 2025

Requesting Department

INFORMATION TECHNOLOGY

Requestors Name

Amanda C. Adams

DECREASE EXPENDITURE(S):

1000 General Fund

From: Fund Number

DECREASE EXPENDITURE(S):

14000006 Information Technolog

From: Division Name

DECREASE EXPENDITURE(S):

60500000 Equipment & I.T. Enh

From: Account Number

From: Amount

\$

617.36

AMOUNT OF DECREASE

Total

\$ 617.36

TOTAL AMOUNT OF DECREASE

INCREASE EXPENDITURE(S):

1000 General Fund

To: Fund Number

INCREASE EXPENDITURE(S):

24301100 Justice of Peace - Pre

To: Division Name

INCREASE EXPENDITURE(S):

60500000 Equipment & I.T. Enh

To: Account Number

To: Amount

\$

617.36

AMOUNT OF INCREASE

Total

\$ 617.36

TOTAL AMOUNT OF INCREASE

## TO EXPLANATION AND SIGNATURE

Explanation

Explanation to reclassify budget to proper accounts:

Reallocate funding from the I.T. Department to Justice of the Peace Pct. 3 for the replacement of a broken printer that is no longer working or repairable.

## File and Documentation

File Upload

Upload

RITM38851 - CDW Quote.pdf

86.57KB

Signature

Initiator

*Amanda Adams*

Department (?)

INFORMATION TECHNOLOGY



Signature

Elected Official/Dept Head

*Eric V. Calandri, CEO*

Comments

Elected Official/Dept Head Comments

Signature

Budget Officer Signature

*Spencer A. Mays*

Comments

Budget Officer Comments

CC Approval Oracle Posted

Sign

Completion Date

Date will be captured on form submission

Comments

Commissioners Court Decision Comments



Thank you for choosing CDW. We have received your quote.

Hardware      Software      Services      IT Solutions      Brands      Research Hub

# QUOTE CONFIRMATION

## IT ACQUISITIONS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

**Convert Quote to Order**

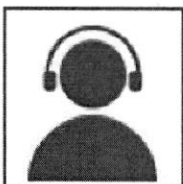
QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PHLT589	2/14/2025	RITM38851	1658326	\$617.36

### QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">HP LaserJet Enterprise M554 M554dn Desktop Laser Printer - Color</a>	1	6262787	\$617.36	\$617.36
Mfg. Part#: 7ZU81A#BGJ Contract: TXDIR - HP DIR-TSO-4159 (DIR-TSO-4159)				

<b>SUBTOTAL</b>	\$617.36
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$617.36</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> BRAZOS COUNTY / ACCT. PAYABLE **ITEMS MUST SH PO BOX 914 BRYAN, TX 77806-0914 <b>Phone:</b> (979) 361-4310 <b>Payment Terms:</b> NET 30-VERBAL	<b>Shipping Address:</b> BRAZOS COUNTY WAREHOUSE - IT 205 E 27TH ST BRYAN, TX 77803 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b>  CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

**Kevin Gavin - SLG Sales** | (866) 875-8983 | [kevin.gavin@cdwg.com](mailto:kevin.gavin@cdwg.com)

Need Help?



My Account



Support



Call 800.800.4239

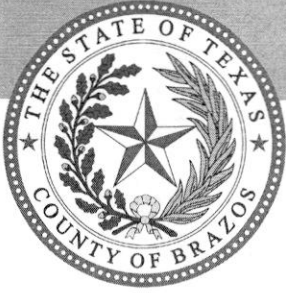
[About Us](#) | [Privacy Policy](#) | [Terms and Conditions](#)

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at  
<http://www.cdw.com/content/terms-conditions/product-sales.aspx>.

For more information, contact a CDW account manager.

© 2025 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239





**BRAZOS COUNTY**  
REQUEST FOR BUDGET AMENDMENT

Budget Amendment Number

19.02

Agenda Date

2/25/2025

Fiscal Year

October 1 - September 30 2025

Requesting Department

ELECTIONS ADMINISTRATION

Requestors Name

Trudy R. Hancock

DECREASE EXPENDITURE(S):

35000 Primary Election Services

From: Fund Number

DECREASE EXPENDITURE(S):

21130000 Election Services

From: Division Name

DECREASE EXPENDITURE(S):

61130000 Contingency

From: Account Number

From: Amount

\$

20,000.00

AMOUNT OF DECREASE

Total

\$ 20,000.00

TOTAL AMOUNT OF DECREASE

INCREASE EXPENDITURE(S):

35000 Primary Election Services

To: Fund Number

INCREASE EXPENDITURE(S):

21130000 Election Services

To: Division Name

INCREASE EXPENDITURE(S):

71020000 Computer Contracts

To: Account Number

To: Amount

\$

20,000.00

AMOUNT OF INCREASE

Total

\$ 20,000.00

TOTAL AMOUNT OF INCREASE

## TO EXPLANATION AND SIGNATURE

Explanation

Explanation to reclassify budget to proper accounts:

Cover license & support invoice

## File and Documentation

File Upload

Upload

Signature

Initiator

*Trudy Hancock*

Department (?)

ELECTION ADMINISTRATION

Signature

Elected Official/Dept Head

*Trudy Hancock*

Comments

Elected Official/Dept Head Comments

Signature

Budget Officer Signature

*Spencer A Mays*

Comments

Budget Officer Comments

CC Approval Oracle Posted

Sign

Completion Date

Date will be captured on form submission

Comments

Commissioners Court Decision Comments



## ELECTION CODE

### TITLE 3. ELECTION OFFICERS AND OBSERVERS

#### CHAPTER 31. OFFICERS TO ADMINISTER ELECTIONS

##### SUBCHAPTER A. SECRETARY OF STATE

Sec. 31.100. DISPOSITION OF CONTRACT MONEY; PAYMENT OF CONTRACTING OFFICER'S EXPENSES. (a) Money paid to a county election officer under an election services contract shall be deposited in a separate fund in the county treasury. The county election officer may make expenditures from the fund without budgeting or appropriation by the commissioners court. However, claims against the fund shall be audited and approved in the same manner as other claims against the county before they are paid.

(b) Only actual expenses directly attributable to an election services contract may be paid from the election services contract fund, and the county election officer may not charge for performing any duties that the officer is required by law to perform.

(c) An election services contract must include an itemized list of estimated election expenses. If the estimated expenses, not including the fee charged under Subsection (d), exceed the actual expenses, the amount of the difference shall be refunded to the contracting authority.

(d) The county election officer may not be personally compensated for election services performed under an election services contract. A fee charged by the officer for general supervision of the election may not exceed 10 percent of the total amount of the contract, but may not be less than \$75.

(e) Salaries of personnel regularly employed by the county election officer shall be paid from funds regularly budgeted and appropriated for that purpose, except that those employees may be paid from the election services contract fund for contractual duties performed outside of normal business hours. Salaries and wages paid to persons temporarily employed to perform duties under an election services contract shall be paid out of the election services contract fund. The amount paid from the fund may not exceed the normal rate of pay in that locality for the same or similar services.

(f) A surplus in the election services contract fund may be used only to defray expenses of the county election officer's office in connection with election-related duties or functions. The secretary of state shall prescribe regulations for the use of any surplus in a fund.

(g) The commissioners court may not consider the availability of the election services contract fund in adopting the county budget for the office of the county election officer.

Acts 1985, 69th Leg., ch. 211, Sec. 1, eff. Jan. 1, 1986. Amended by Acts 1991, 72nd Leg., ch. 622, Sec. 1, eff. Sept. 1, 1991; Acts 1997, 75th Leg., ch. 1349, Sec. 7, eff. Sept. 1, 1997.



**BRAZOS COUNTY, TEXAS  
REQUEST FOR BUDGET AMENDMENT TO INCREASE BUDGET**

REQUESTING DEPARTMENT Veteran Services

**REVENUE BUDGET** **FY 2025**

FUND	DIVISION	ACCOUNT	ACCOUNT DESCRIPTION	DOLLAR AMOUNT
01000	10002000	46023000	Donations - Other	500.00
TOTAL REVENUES				\$ 500.00

**EXPENSE BUDGET**

FUND	DIVISION	ACCOUNT	ACCOUNT DESCRIPTION	DOLLAR AMOUNT
01000	10002000	61235000	Donation - Other	\$ 500.00
TOTAL EXPENSES				\$ 500.00


SELECT REASON FOR EXCEPTION TO INCREASE BUDGET FROM BELOW (click in box to select)

- Debt
- Grant
- Unanticipated Revenue
- Emergency
- Donation

**EXPLANATION**

To recognize a donation in the amount of \$500.00 from St. Joseph Hospital (Common Spirit) to be used for the Veteran Resources Fair. Donation was approved on February 18, 2025.

ELECTED OFFICIAL OR DEPARTMENT HEAD SIGNATURE

  
\_\_\_\_\_

CERTIFIED BY AUDITOR

DATE

2-18-25

DATE





**BRAZOS COUNTY, TEXAS  
ACCEPTANCE OF DONATED/AWARDED PROPERTY  
DONATION OF COUNTY PROPERTY**

Date: 02/12/25

Acceptance of Donated/Awarded Property (Awarded property requires signed court documentation)       Donation of County Property

Acceptance of Donated Inmate Property (Requires signed inmate documentation - NO VALUE ASSESSED)

Item Description: Check 6960242 in the Amount of \$500.00

Please provide all information requested below as applicable to the property being accepted or donated. Forms containing any blank fields will be returned for completion.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_ SN/VIN #: \_\_\_\_\_

Functional     Non-Functional. Explain if Non-Functional \_\_\_\_\_

Additional Description/Information Check in the amount of \$500.00 to be used to sponsor the Brazos County

Veteran Resource Fair on 02/17/2025.

Estimated Value: \$500.00      Check box for Capital Asset (value/initial cost is over \$5000)

Acceptance of Donated Property	Donation of County Property
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity property being donated to:
<input checked="" type="checkbox"/> 61235000 (Donation - Other)*	Government Entity: _____
<input type="checkbox"/> 60010000 (Minor Property - \$1 - \$4999)	Organization Name
<input type="checkbox"/> 80010000 (Capital Property - Over \$5000)	Other (Due to Statutory requirements prior approval is required by Purchasing: _____)
	Organization Name

*\*Donation - Other account 61235000 is to be used ONLY for cash/check funds donated to Brazos County.*

I certify that the above-mentioned item has been donated or awarded to Brazos County. This item has been received in good faith and upon approval by Commissioner's Court will become a part of the General Fixed Asset Account of Brazos County. The determination to accept or reject the donation will be made at the sole discretion of Commissioners Court based upon such things as usefulness, projected operating, maintenance, and insurance costs.

Requesting Department: Veteran Services  
Department Name

Authorized Signature

Organization Receiving Donated Property: \_\_\_\_\_  
Authorized Signature

Approved by Commissioners Court on this \_\_\_\_\_ day of \_\_\_\_\_

Commissioners Court Approval







**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Veteran Service Officer                      NUMBER:  
DATE OF COURT MEETING: 2/18/2025  
ITEM: Approval requested from the Veteran Service Officer for acceptance of four (4) \$25.00  
C&Js Barbeque gift cards for Veterans in need of assistance and donated by Constable &  
Veteran Donald Lampo.  
TO: Commissioners Court  
FROM: Pamela Robertson  
DATE: 02/10/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00  
SOURCE OF FUNDS: Donation from Constable/Veteran Donald Lampo  
REQUIREMENTS: To be given to Veterans in need of assistance

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
Donation_Form.pdf	Donation Form	Cover Memo
copies_of_cards.pdf	Copy of Gift Cards	Cover Memo





**BRAZOS COUNTY, TEXAS  
ACCEPTANCE OF DONATED/AWARDED PROPERTY  
DONATION OF COUNTY PROPERTY**

Date: 02/05/2025

Acceptance of Donated/Awarded Property  
(Awarded property requires signed court documentation)

Donation of County Property

Acceptance of Donated Inmate Property  
(Requires signed inmate documentation – NO VALUE ASSESSED)

Item Description: Gift Cards

Please provide all information requested below as applicable to the property being accepted or donated. Forms containing any blank fields will be returned for completion.

Make: \_\_\_\_\_ Model: \_\_\_\_\_ Year: \_\_\_\_\_ SN/VIN #: \_\_\_\_\_

Functional  Non-Functional. Explain if Non-Functional \_\_\_\_\_

Additional Description/Information: CJ's Bar B Que Gift Cards 4 X \$25.00 each to be given to veterans  
in need. Donated by Constable Donald Lampo

Estimated Value: 100.00 Check box for Capital Asset (value/initial cost is over \$5000)

Acceptance of Donated Property	Donation of County Property
Check the appropriate account based on estimated value of property being accepted:	Check the appropriate entity property being donated to:
<input checked="" type="checkbox"/> 61235000 (Donation - Other)*	Government Entity: _____
<input type="checkbox"/> 60010000 (Minor Property - \$1 - \$4999)	Organization Name
<input type="checkbox"/> 80010000 (Capital Property - Over \$5000)	Other (Due to Statutory requirements prior approval is required by Purchasing: _____)
	Organization Name

*\*Donation – Other account 61235000 is to be used ONLY for cash/check funds donated to Brazos County.*

I certify that the above-mentioned item has been donated or awarded to Brazos County. This item has been received in good faith and upon approval by Commissioner's Court will become a part of the General Fixed Asset Account of Brazos County. The determination to accept or reject the donation will be made at the sole discretion of Commissioners Court based upon such things as usefulness, projected operating, maintenance, and insurance costs.

Requesting Department: Veteran Services  
Department Name

Authorized Signature

Organization Receiving Donated Property: \_\_\_\_\_  
Authorized Signature

Approved by Commissioners Court on this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Commissioners Court Approval





**BRAZOS COUNTY**  
REQUEST FOR BUDGET AMENDMENT

Budget Amendment Number

19.05

Agenda Date

2/25/2025

Fiscal Year

October 1 - September 30 2025

Requesting Department

BUDGET OFFICE

Requestors Name

Nina Payne

DECREASE EXPENDITURE(S):

45000 Capital Improvement Fun

From: Fund Number

DECREASE EXPENDITURE(S):

63140001 Information Technolog

From: Division Name

DECREASE EXPENDITURE(S):

80212000 Software - Subscriptio

From: Account Number

From: Amount

\$

59,783.50

AMOUNT OF DECREASE

Total

\$ 59,783.50

TOTAL AMOUNT OF DECREASE

INCREASE EXPENDITURE(S):

1000 General Fund

To: Fund Number

INCREASE EXPENDITURE(S):

14000006 Information Technolog

To: Division Name

INCREASE EXPENDITURE(S):

NOT LISTED

To: Account Number

INCREASE EXPENDITURE(S):

71020010 SBITA Principal

To: Unlisted Account Number

To: Amount

\$

59,783.50

AMOUNT OF INCREASE

Total

\$ 59,783.50

TOTAL AMOUNT OF INCREASE

## TO EXPLANATION AND SIGNATURE

Explanation

Explanation to reclassify budget to proper accounts:

Reallocation of funds to the correct account for the purchase of Odyssey Courts and SaaS for the period of October 1-31, 2024. This budget amendment will correct FY 2025 Budget Amendment 6.01 that was approved on November 5, 2024, with moving the funds into the correct accounts.

## File and Documentation

File Upload

Upload

October 2024 Asset JE - From 80212000 to 71020010 for Odyssey (1).pdf 1.48MB

Signature

Initiator

*Nina Payne*

Department (?)

BUDGET OFFICE

Signature

Elected Official/Dept Head

*Nina Payne*

Comments

Elected Official/Dept Head Comments

Signature

Budget Officer Signature

*Spencer A. Mays*

Comments

Budget Officer Comments

CC Approval Oracle Posted

Sign

Completion Date

Date will be captured on form submission

Comments

Commissioners Court Decision Comments

BRAZOS COUNTY, TEXAS  
 BUDGET AMENDMENTS  
 No. 24/25 - 6.01  
 11/5/2024

FUND NAME	DEPARTMENT NAME	CLASS DESCRIPTION	ACCOUNT CATEGORY	INCREASE	DECREASE
General Fund	Information Technology - Non Capital	Contractual Services	Expenditure		59,783.50
General Fund		Other Financing Uses	Expenditure	59,783.50	
Capital Improvement Fund		Other Financing Sources	Revenue	59,783.50	
Capital Improvement Fund	Information Technology - Capital	Capital Outlay	Expenditure	59,783.50	
<b>General Fund and Capital Improvement Fund</b>					
Reallocation of funds to the correct account for the purchase of Odyssey Courts and Saas for the period of October 1-31, 2024.					

Date: SAM 10/28/2024 County Judge Approval Date

FUND	DIV	ACCT	Change In Budget	ACCOUNT NAME
01000	14000006	71020000	(59,783.50)	
01000	00000000	91110000	59,783.50	
45000	00000000	49028000	59,783.50	
45000	63140001	80212000	59,783.50	

COPY



BRAZOS COUNTY

Budget Amendment Number

6.01

Agenda Date

11/5/2024

Fiscal Year

October 1 - September 30 2025

Requesting Department

INFORMATION TECHNOLOGY

Requestors Name

Amanda C. Adams

DECREASE EXPENDITURE(S):	DECREASE EXPENDITURE(S):	DECREASE EXPENDITURE(S):	From Amount
1000 General Fund	14000008 Information Technolog	71020000 Computer Contracts	\$ 59,783.50
<small>From: Fund Number</small>	<small>From: Division Name</small>	<small>From: Account Number</small>	<small>AMOUNT OF DECREASE</small>
Total			\$ 59,783.50
TOTAL AMOUNT OF DECREASE			

INCREASE EXPENDITURE(S)	INCREASE EXPENDITURE(S)	INCREASE EXPENDITURE(S)	To Amount
45000 General Permanent Imprc	83140001 Information Technolog	80212000 Software - Subscriptio	\$ 59,783.50
<small>To: Fund Number</small>	<small>To: Division Name</small>	<small>To: Account Number</small>	<small>AMOUNT OF INCREASE</small>
Total			\$ 59,783.50
TOTAL AMOUNT OF INCREASE			

TO EXPLANATION AND SIGNATURE

Explanation

Explanation to reclassify budget to proper accounts

Reallocate funds from 14000008 Computer Contracts to capital for the purchase of Odyssey Courts and Saas for the period of Oct. 1-31.

File and Documentation

File Upload

Upload

Signature

Initiator

*Amanda Adams*

Department (?)

INFORMATION TECHNOLOGY



Signature

Elected Official/Dept Head

*Chris J. Caldwell, CSCSO*

Comments

Elected Official/Dept Head Comments

The period is Oct. 1-31, 2024.

Signature

Budget Officer Signature

*Spencer J. Maye*

Comments

Budget Officer Comments

CC Approval Grade Posted

Sign

Completion Date

Date will be captured on form submission

Comments

Commissioners Court Decision Comments





**Purchase Order 240003226**



Order Date	APR-30-2024
Change Order	0
Change Order Date	APR-30-2024
Revision	0
Ordered	\$717,402.00

Bill To Brazos County  
P.O. Box 914  
Bryan, TX 77803

Supplier Tyler Technologies Inc  
PO Box 203556  
Dallas, TX 75320

Department Name Information Technology - Non Capital

Ship To Purchasing  
200 S. Texas Avenue, Suite 352  
Bryan, Texas 77803

Contract No.  
Approver Josue Loyola

Customer Account Number Supplier Number Payment Terms Freight Terms FOB Shipping Method  
95710 Net 30 Delivered Brazos County Best

Deliver To Contact  
Presley Nelson  
E-mail: PNelson@brazoscountytx.gov  
Phone

Line	Item	Quantity	UOM	Unit Price	Extended Price
1	Odyssey Courts & Justice Saas Software Service Agreement- Year 1 Notes CIP 24-534	0		717,402.00	\$717,402.00

PO Charge Account Extended price  
01000.14000006.71020010.00000.0000.000000 \$717402  
Project Number:

**Total \$717,402.00**

**BRAZOS COUNTY IS EXEMPT FROM SALES TAX**

Terms & Conditions are applicable to all purchases and can be found on [www.brazoscountytx.gov](http://www.brazoscountytx.gov) under Departments, then Purchasing.



## SOFTWARE AS A SERVICE AGREEMENT

This Software as a Service Agreement is made between Tyler Technologies, Inc. and Client.

WHEREAS, Client and Tyler are parties to an Agreement dated January 13, 2015, as amended (the "Original Agreement");

WHEREAS, Client now desires to migrate the software products purchased under the Original Agreement and set forth in the Investment Summary from an on-premise installation to a SaaS installation, and to replace the Original Agreements with updated terms to reflect the ongoing nature of their relationship, under the terms of this Agreement;

NOW THEREFORE, in consideration of the foregoing and of the mutual covenants and promises set forth in this Agreement, Tyler and Client agree as follows:

### SECTION A – DEFINITIONS

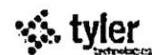
- **"Agreement"** means this Software as a Services Agreement.
- **"Business Travel Policy"** means our business travel policy. A copy of our current Business Travel Policy is attached as Schedule 1 to Exhibit B.
- **"Client"** means Brazos County, Texas.
- **"Data"** means your data necessary to utilize the Tyler Software.
- **"Data Storage Capacity"** means the contracted amount of storage capacity for your Data identified in the Investment Summary.
- **"Defect"** means a failure of the Tyler Software to substantially conform to the functional descriptions set forth in our written proposal to you, or their functional equivalent, based on a condition within our reasonable control. Future functionality may be updated, modified, or otherwise enhanced through our maintenance and support services, and the governing functional descriptions for such future functionality will be set forth in our then-current Documentation.
- **"Developer"** means a third party who owns the intellectual property rights to Third Party Software.
- **"Documentation"** means any online or written documentation related to the use or functionality of the Tyler Software that we provide or otherwise make available to you, including instructions, user guides, manuals and other training or self-help documentation.
- **"Effective Date"** means the last signature date set forth in the signature block.
- **"Force Majeure"** means an event beyond the reasonable control of you or us, including, without limitation, governmental action, war, riot or civil commotion, fire, natural disaster, or any other cause that could not with reasonable diligence be foreseen or prevented by you or us.
- **"Investment Summary"** means the agreed upon cost proposal for the products and services attached as Exhibit A.
- **"Invoicing and Payment Policy"** means the invoicing and payment policy. A copy of our current



- Invoicing and Payment Policy is attached as Exhibit B.
- **“Order Form”** means an ordering document that includes a quote or investment summary and specifying the items to be provided by Tyler to the Client, including any addenda and supplements thereto.
  - **“SaaS Fees”** means the fees for the SaaS Services identified in the Investment Summary.
  - **“SaaS Services”** means software as a service consisting of system administration, system management, and system monitoring activities that Tyler performs for the Tyler Software, and includes the right to access and use the Tyler Software, receive maintenance and support on the Tyler Software, including Downtime resolution under the terms of the SLA, and Data storage and archiving. SaaS Services do not include support of an operating system or hardware, support outside of our normal business hours as listed in our then-current Support Call Process, or training, consulting or other professional services.
  - **“SLA”** means the service level agreement. A copy of our current SLA is attached hereto as Exhibit C.
  - **“Statement of Work”** means the industry standard implementation plan describing how our professional services will be provided to implement the Tyler Software, and outlining your and our roles and responsibilities in connection with that implementation. The Statement of Work is attached as Exhibit E.
  - **“Support Call Process”** means the support call process applicable to all of our customers who have licensed the Tyler Software. A copy of our current Support Call Process is attached as Schedule 1 to Exhibit C.
  - **“Third Party Hardware”** means the third party hardware, if any, identified in the Investment Summary.
  - **“Third Party Products”** means the Third Party Software and Third Party Hardware.
  - **“Third Party SaaS Services”** means software as a service provided by a third party, if any, identified in the Investment Summary.
  - **“Third Party Software”** means the third party software, if any, identified in the Investment Summary and not embedded in the Tyler Software.
  - **“Third Party Terms”** means, if any, the end user license agreement(s) or similar terms, as applicable.
  - **“Tyler”** means Tyler Technologies, Inc., a Delaware corporation.
  - **“Tyler Software”** means our proprietary software, including any integrations, custom modifications, and/or other related interfaces identified in the Investment Summary and licensed by us to you through this Agreement. The Tyler Software also includes embedded third-party software that we are licensed to embed in our proprietary software and sub-license to you.
  - **“we”, “us”, “our”** and similar terms mean Tyler.
  - **“you”** and similar terms mean Client.

## SECTION B – SAAS SERVICES

1. Termination of Original Agreement. When Tyler makes the Tyler Software set forth in the Investment Summary and licensed pursuant to this Agreement available to the Client for use in live production, the Original Agreement will terminate by mutual agreement of the parties, as will Tyler’s maintenance, support, and/or update obligations for the software included therein.
2. Rights Granted. We grant to you the non-exclusive, non-assignable limited right to use the SaaS



Services solely for your internal business purposes. The Tyler Software will be made available to you according to the terms of the SLA. You acknowledge that we have no delivery obligations and we will not ship copies of the Tyler Software as part of the SaaS Services. You may use the SaaS Services to access updates and enhancements to the Tyler Software, as further described in Section C(9).

3. SaaS Fees. You agree to pay us the SaaS Fees. Those amounts are payable in accordance with our Invoicing and Payment Policy. The SaaS Fees are based on the amount of Data Storage Capacity. You may add additional data storage capacity on the terms set forth in Section H(1). In the event you regularly and/or meaningfully exceed the Data Storage Capacity, we reserve the right to charge you additional fees commensurate with the overage(s). During the initial term of the Agreement as defined in Section F(1), fees for additional data storage shall be at the rate set forth in the Investment Summary.
4. Ownership.
  - 4.1 We retain all ownership and intellectual property rights to the SaaS Services, the Tyler Software, and anything developed by us under this Agreement. You do not acquire under this Agreement any license to use the Tyler Software in excess of the scope and/or duration of the SaaS Services.
  - 4.2 The Documentation is licensed to you and may be used and copied by your employees for internal, non-commercial reference purposes only.
  - 4.3 You retain all ownership and intellectual property rights to the Data. You expressly recognize that except to the extent necessary to carry out our obligations contained in this Agreement, we do not create or endorse any Data used in connection with the SaaS Services.
5. Restrictions. You may not: (a) make the Tyler Software or Documentation resulting from the SaaS Services available in any manner to any third party for use in the third party's business operations; (b) modify, make derivative works of, disassemble, reverse compile, or reverse engineer any part of the SaaS Services; (c) access or use the SaaS Services in order to build or support, and/or assist a third party in building or supporting, products or services competitive to us; or (d) license, sell, rent, lease, transfer, assign, distribute, display, host, outsource, disclose, permit timesharing or service bureau use, or otherwise commercially exploit or make the SaaS Services, Tyler Software, or Documentation available to any third party other than as expressly permitted by this Agreement.
6. Software Warranty. We warrant that the Tyler Software will perform without Defects during the term of this Agreement. If the Tyler Software does not perform as warranted, we will use all reasonable efforts, consistent with industry standards, to cure the Defect in accordance with the maintenance and support process set forth in Section C(9), below, the SLA and our then current Support Call Process or to provide you with a functional equivalent. For the avoidance of doubt, to the extent any third-party software is embedded in the Tyler Software, your limited warranty rights are limited to our Defect resolution obligations set forth above; you do not have separate rights against the developer of the embedded third-party software.
7. SaaS Services.
  - 7.1 Our SaaS Services are audited at least yearly in accordance with the AICPA's Statement on Standards for Attestation Engagements ("SSAE") No. 21. We have attained, and will maintain,

SOC 1 and SOC 2 compliance, or its equivalent, for so long as you are timely paying for SaaS Services. The scope of audit coverage varies for some Tyler Software solutions. Upon execution of a mutually agreeable Non-Disclosure Agreement ("NDA"), we will provide you with a summary of our compliance report(s) or its equivalent. Every year thereafter, for so long as the NDA is in effect and in which you make a written request, we will provide that same information. If our SaaS Services are provided using a third-party data center, we will provide available compliance reports for that data center.

- 7.2 You will be hosted on shared hardware in a Tyler data center or in a third-party data center. In either event, databases containing your Data will be dedicated to you and inaccessible to our other customers.
- 7.3 Our Tyler data centers have fully-redundant telecommunications access, electrical power, and the required hardware to provide access to the Tyler Software in the event of a disaster or component failure. In the event of a disruption of SaaS Services from the data center hosting your data, we reserve the right to employ our disaster recovery plan for resumption of the SaaS Services. In that event, we commit to a Recovery Point Objective ("RPO") of 24 hours and a Recovery Time Objective ("RTO") of 24 hours. RPO represents the maximum duration of time between the most recent recoverable copy of your hosted Data and subsequent unavailability of SaaS Services from the data center hosting your data. RTO represents the maximum duration of time following disruption of the SaaS Services within which your access to the Tyler Software must be restored.
- 7.4 We conduct annual penetration testing of either the production network and/or web application to be performed. We will maintain industry standard intrusion detection and prevention systems to monitor malicious activity in the network and to log and block any such activity. We will provide you with a written or electronic record of the actions taken by us in the event that any unauthorized access to your database(s) is detected as a result of our security protocols. You may not attempt to bypass or subvert security restrictions in the SaaS Services or environments related to the Tyler Software. Unauthorized attempts to access files, passwords or other confidential information, and unauthorized vulnerability and penetration test scanning of our network and systems (hosted or otherwise) is prohibited without the prior written approval of our IT Security Officer.
- 7.5 We test our disaster recovery plan on an annual basis and mitigate any findings in accordance with industry standards.
- 7.6 We will be responsible for importing back-up and verifying that you can log-in. You will be responsible for running reports and testing critical processes to verify the returned Data.
- 7.7 We provide secure Data transmission paths between each of your workstations and our servers.
- 7.8 Tyler data centers are accessible only by authorized personnel with a unique key entry. All other visitors to Tyler data centers must be signed in and accompanied by authorized personnel. Entry attempts to the data center are regularly audited by internal staff and external auditors to ensure no unauthorized access.
- 7.9 Tyler will comply with all relevant federal and state laws and regulations on security and privacy.

Tyler will report data breaches, as such breaches are defined by applicable law, and take all other required actions as required by, and in accordance with, all applicable state and federal data breach notification laws.

#### SECTION C – OTHER PROFESSIONAL SERVICES

1. Other Professional Services. We will provide you the various implementation-related services itemized in the Investment Summary and described in the Statement of Work.
2. Professional Services Fees. You agree to pay us the professional services fees in the amounts set forth in the Investment Summary, if any. Those amounts are payable in accordance with our Invoicing and Payment Policy.
3. Additional Services. The Investment Summary contains, and the Statement of Work describes, the scope of services and related costs (including programming and/or interface estimates) required for the project based on the documented scope of the project as of the Effective Date. If additional work is required, or if you use or request additional services, we will provide you with an addendum or change order, as applicable, outlining the costs for the additional work. The price quotes in the addendum or change order will be valid for thirty (30) days from the date of the quote.
4. Cancellation. If travel is required, we will make all reasonable efforts to schedule travel for our personnel, including arranging travel reservations, at least two (2) weeks in advance of commitments. Therefore, if you repeatedly cancel services less than two (2) weeks in advance (other than for Force Majeure or breach by us), you will be liable for all (a) non-refundable expenses incurred by us on your behalf, and (b) daily fees associated with cancelled professional services if we are unable to reassign our personnel. We will make all reasonable efforts to reassign personnel in the event you cancel within two (2) weeks of scheduled commitments.
5. Services Warranty. We will perform the services in a professional, workmanlike manner, consistent with industry standards. In the event we provide services that do not conform to this warranty, we will re-perform such services at no additional cost to you.
6. Site Access and Requirements. At no cost to us, you agree to provide us with full and free access to your personnel, facilities, and equipment as may be reasonably necessary for us to provide implementation services, subject to any reasonable security protocols or other written policies provided to us as of the Effective Date, and thereafter as mutually agreed to by you and us. You agree that it is your responsibility to ensure that you satisfy the then-current system requirements, if any, minimally required to run the Tyler Software.
7. Client Assistance. You acknowledge that the implementation of the Tyler Software, and the ability to meet project deadlines and other milestones, is a cooperative effort requiring the time and resources of your personnel, as well as ours. You agree to use all reasonable efforts to cooperate with and assist us as may be reasonably required to meet the agreed upon project deadlines and other milestones for implementation. This cooperation includes at least working with us to schedule the implementation-related services outlined in this Agreement.
8. Background Checks. For at least the past twelve (12) years, all of our employees have undergone criminal background checks prior to hire. All employees sign our confidentiality agreement and

security policies.

9. **Maintenance and Support.** For so long as you timely pay your SaaS Fees according to the Invoicing and Payment Policy, then in addition to the terms set forth in the SLA and the Support Call Process, we will:
  - 9.1 perform our maintenance and support obligations in a professional, good, and workmanlike manner, consistent with industry standards, to resolve Defects in the Tyler Software (subject to any applicable release life cycle policy);
  - 9.2 provide support during our established support hours;
  - 9.3 maintain personnel that are sufficiently trained to be familiar with the Tyler Software and Third Party Software, if any, in order to provide maintenance and support services;
  - 9.4 make available to you all releases to the Tyler Software (Including updates and enhancements) that we make generally available without additional charge to customers who have a maintenance and support agreement in effect; and
  - 9.5 provide non-Defect resolution support of prior releases of the Tyler Software in accordance with any applicable release life cycle policy.

We will use all reasonable efforts to perform support services remotely. Currently, we use a third-party secure unattended connectivity tool called Bomgar, as well as GotoAssist by Citrix. Therefore, you agree to maintain a high-speed Internet connection capable of connecting us to your PCs and server(s). You agree to provide us with a login account and local administrative privileges as we may reasonably require to perform remote services. We will, at our option, use the secure connection to assist with proper diagnosis and resolution, subject to any reasonably applicable security protocols. If we cannot resolve a support issue remotely, we may be required to provide onsite services. In such event, we will be responsible for our travel expenses, unless it is determined that the reason onsite support was required was a reason outside our control. Either way, you agree to provide us with full and free access to the Tyler Software, working space, adequate facilities within a reasonable distance from the equipment, and use of machines, attachments, features, or other equipment reasonably necessary for us to provide the maintenance and support services, all at no charge to us. We strongly recommend that you also maintain your VPN for backup connectivity purposes.

For the avoidance of doubt, SaaS Fees do not include the following services: (a) onsite support (unless Tyler cannot remotely correct a Defect in the Tyler Software, as set forth above); (b) application design; (c) other consulting services; or (d) support outside our normal business hours as listed in our then-current Support Call Process. Requested services such as those outlined in this section will be billed to you on a time and materials basis at our then current rates. You must request those services with at least one (1) week's advance notice.

10. **Legislative Change Support.** For county customers, we make available legislative change support as follows:
  - 10.1 We will provide you with refinements, enhancements, or other modifications to the Tyler Software as necessary to comply with enacted statewide legislation or administrative

regulation applicable to all our clients in your state pertaining to: (a) existing reports, exports, or data exchanges; (b) new reports; (c) new data entry fields for state reporting; (d) new fee calculations; (e) new disposition templates; (f) new sentence templates; or (g) new citation templates.

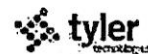
- 10.2 We will use commercially reasonable efforts to implement such changes within the time frames set in the applicable legislation or regulation, but in any event within the next version release of the Tyler Software.
- 10.3 For county customers, our responsibility for legislative change support in each annual term is limited to the number of hours of analysis, post-release data migration, and testing services, at our then-current hourly rates, equal to 20% of the total annual maintenance and support fees or 8% of the total annual SaaS fees paid by all customers within your state during that term.
- 10.4 You are responsible for any fees in excess of the applicable limits under Section 10.3 above, as well as the cost of any other services required to implement such changes, including, without limitation, training, configuration, project management, or data conversion from external sources. Prior to performing any services under this Section that would result in fees to you, we will provide you with a change order or addendum.
- 10.5 Business process changes, including usage of optional or new features and data fields, may be required to meet the needs of legislative changes. Tyler will document intended utilization of such new features or new fields, but it is the client's responsibility to enact process changes for compliance with new requirements.
- 10.6 Our legislative change support obligations do not apply to services required to support new duties or responsibilities that expand upon the scope of your internal business purposes disclosed to us as of the Effective Date.

#### **SECTION D – THIRD PARTY PRODUCTS**

To the extent there are any Third Party Products identified in the Investment Summary, the Third Party Terms will apply. You acknowledge that we may have embedded third-party functionality in the Tyler Software that is not separately identified in the Investment Summary. If that third-party functionality is not separately identified in the Investment Summary, the limited warranty applicable to the Tyler Software applies, and we further warrant that the appropriate Developer has granted us the necessary license to (i) embed the unidentified third-party functionality in the Tyler Software; and (ii) sub-license it to you through our license grant to the Tyler Software. You may receive maintenance and support on such embedded third-party software under the Maintenance and Support Agreement.

#### **SECTION E – INVOICING AND PAYMENT; INVOICE DISPUTES**

1. Invoicing and Payment. We will invoice you the SaaS Fees and fees for other professional services in the Investment Summary per our Invoicing and Payment Policy, subject to Section E(2). As stated in the Invoicing and Payment Policy, payment for undisputed invoices is due within forty-five (45) days of the invoice date.
2. Invoice Disputes. If you believe any delivered software or service does not conform to the





warranties in this Agreement, you will provide us with written notice within thirty (30) days of your receipt of the applicable invoice. The written notice must contain reasonable detail of the issues you contend are in dispute so that we can confirm the Issue and respond to your notice with either a justification of the invoice, an adjustment to the invoice, or a proposal addressing the issues presented in your notice. We will work with you as may be necessary to develop an action plan that outlines reasonable steps to be taken by each of us to resolve any issues presented in your notice. You may withhold payment of the amount(s) actually in dispute, and only those amounts, until we complete the action items outlined in the plan. If we are unable to complete the action items outlined in the action plan because of your failure to complete the items agreed to be done by you, then you will remit full payment of the invoice. We reserve the right to suspend delivery of all SaaS Services, including maintenance and support services, if you fail to pay an invoice not disputed as described above within thirty (30) days of notice of our intent to do so.

## SECTION F – TERM AND TERMINATION

1. Term. The initial term of this Agreement is five (5) years from the first day of the first month following the Effective Date, unless earlier terminated as set forth below. Upon expiration of the initial term, this Agreement will renew automatically for additional one (1) year renewal terms at our then-current SaaS Fees unless terminated in writing by either party at least sixty (60) days prior to the end of the then-current renewal term. Your right to access or use the Tyler Software and the SaaS Services will terminate at the end of this Agreement.
2. Termination. This Agreement may be terminated as set forth below. In the event of termination, you will pay us for all undisputed fees and expenses related to the software, products, and/or services you have received, or we have incurred or delivered, prior to the effective date of termination. Disputed fees and expenses in all terminations other than your termination for cause must have been submitted as invoice disputes in accordance with Section E(2).
  - 2.1 Failure to Pay SaaS Fees. You acknowledge that continued access to the SaaS Services is contingent upon your timely payment of SaaS Fees. If you fail to timely pay the SaaS Fees, we may discontinue the SaaS Services and deny your access to the Tyler Software. We may also terminate this Agreement if you don't cure such failure to pay within forty-five (45) days of receiving written notice of our intent to terminate.
  - 2.2 For Cause. If you believe we have materially breached this Agreement, you will invoke the Dispute Resolution clause set forth in Section H(3). You may terminate this Agreement for cause in the event we do not cure, or create a mutually agreeable action plan to address, a material breach of this Agreement within the thirty (30) day window set forth in Section H(3).
  - 2.3 Force Majeure. Either party has the right to terminate this Agreement if a Force Majeure event suspends performance of the SaaS Services for a period of forty-five (45) days or more.
  - 2.4 Lack of Appropriations. If you should not appropriate or otherwise make available funds sufficient to utilize the SaaS Services, you may unilaterally terminate this Agreement upon thirty (30) days written notice to us. You will not be entitled to a refund or offset of previously paid, but unused SaaS Fees. You agree not to use termination for lack of appropriations as a substitute for termination for convenience.

## **SECTION G – INDEMNIFICATION, LIMITATION OF LIABILITY AND INSURANCE**

### **1. Intellectual Property Infringement Indemnification.**

- 1.1 We will defend you against any third party claim(s) that the Tyler Software or Documentation infringes that third party's patent, copyright, or trademark, or misappropriates its trade secrets, and will pay the amount of any resulting adverse final judgment (or settlement to which we consent). You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 1.2 Our obligations under this Section G(1) will not apply to the extent the claim or adverse final judgment is based on your use of the Tyler Software in contradiction of this Agreement, including with non-licensed third parties, or your willful infringement.
- 1.3 If we receive information concerning an infringement or misappropriation claim related to the Tyler Software, we may, at our expense and without obligation to do so, either: (a) procure for you the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent, in which case you will stop running the allegedly infringing Tyler Software immediately. Alternatively, we may decide to litigate the claim to judgment, in which case you may continue to use the Tyler Software consistent with the terms of this Agreement.
- 1.4 If an infringement or misappropriation claim is fully litigated and your use of the Tyler Software is enjoined by a court of competent jurisdiction, in addition to paying any adverse final judgment (or settlement to which we consent), we will, at our option, either: (a) procure the right to continue its use; (b) modify it to make it non-infringing; or (c) replace it with a functional equivalent. We will pursue those options in the order listed herein. This section provides your exclusive remedy for third party copyright, patent, or trademark infringement and trade secret misappropriation claims.

### **2. General Indemnification.**

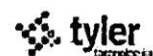
- 2.1 We will defend, indemnify, and hold harmless you and your agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for (a) personal injury or property damage to the extent caused by our negligence or willful misconduct; or (b) our violation of a law applicable to our performance under this Agreement. You must notify us promptly in writing of the claim and give us sole control over its defense or settlement. You agree to provide us with reasonable assistance, cooperation, and information in defending the claim at our expense.
- 2.2 To the extent permitted by applicable law, you will indemnify and hold harmless us and our agents, officials, and employees from and against any and all third-party claims, losses, liabilities, damages, costs, and expenses (including reasonable attorney's fees and costs) for personal injury or property damage to the extent caused by your negligence or willful misconduct; or (b) your violation of a law applicable to your performance under this Agreement. We will notify you promptly in writing of the claim and will give you sole control over its defense or settlement. We agree to provide you with reasonable assistance, cooperation, and

information in defending the claim at your expense.

3. **DISCLAIMER.** EXCEPT FOR THE EXPRESS WARRANTIES PROVIDED IN THIS AGREEMENT AND TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, WE HEREBY DISCLAIM ALL OTHER WARRANTIES AND CONDITIONS, WHETHER EXPRESS, IMPLIED, OR STATUTORY, INCLUDING, BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES, DUTIES, OR CONDITIONS OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. CLIENT UNDERSTANDS AND AGREES THAT TYLER DISCLAIMS ANY LIABILITY FOR ERRORS THAT RELATE TO USER ERROR.
4. **LIMITATION OF LIABILITY.** EXCEPT AS OTHERWISE EXPRESSLY SET FORTH IN THIS AGREEMENT, OUR LIABILITY FOR DAMAGES ARISING OUT OF THIS AGREEMENT, WHETHER BASED ON A THEORY OF CONTRACT OR TORT, INCLUDING NEGLIGENCE AND STRICT LIABILITY, SHALL BE LIMITED TO YOUR ACTUAL DIRECT DAMAGES, NOT TO EXCEED (A) DURING THE INITIAL TERM, AS SET FORTH IN SECTION F(1), TOTAL FEES PAID AS OF THE TIME OF THE CLAIM; OR (B) DURING ANY RENEWAL TERM, THE THEN-CURRENT ANNUAL SAAS FEES PAYABLE IN THAT RENEWAL TERM. THE PARTIES ACKNOWLEDGE AND AGREE THAT THE PRICES SET FORTH IN THIS AGREEMENT ARE SET IN RELIANCE UPON THIS LIMITATION OF LIABILITY AND TO THE MAXIMUM EXTENT ALLOWED UNDER APPLICABLE LAW, THE EXCLUSION OF CERTAIN DAMAGES, AND EACH SHALL APPLY REGARDLESS OF THE FAILURE OF AN ESSENTIAL PURPOSE OF ANY REMEDY. THE FOREGOING LIMITATION OF LIABILITY SHALL NOT APPLY TO CLAIMS THAT ARE SUBJECT TO SECTIONS G(1) AND G(2).
5. **EXCLUSION OF CERTAIN DAMAGES.** TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW, IN NO EVENT SHALL WE BE LIABLE FOR ANY SPECIAL, INCIDENTAL, PUNITIVE, INDIRECT, OR CONSEQUENTIAL DAMAGES WHATSOEVER, EVEN IF WE HAVE BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.
6. **Insurance.** During the course of performing services under this Agreement, we agree to maintain the following levels of insurance: (a) Commercial General Liability of at least \$1,000,000; (b) Automobile Liability of at least \$1,000,000; (c) Professional Liability of at least \$1,000,000; (d) Workers Compensation complying with applicable statutory requirements; and (e) Excess/Umbrella Liability of at least \$5,000,000. We will add you as an additional insured to our Commercial General Liability and Automobile Liability policies, which will automatically add you as an additional insured to our Excess/Umbrella Liability policy as well. We will provide you with copies of certificates of insurance upon your written request.

#### **SECTION H – GENERAL TERMS AND CONDITIONS**

1. **Additional Products and Services.** You may purchase additional Tyler products and services at the rates set forth in the Investment Summary for three (3) years from the Effective Date by executing a mutually agreed addendum or Tyler purchase order. If no rate is provided in the Investment Summary, or those three (3) years have expired, you may purchase additional Tyler products and services at our then-current list price, also by executing a mutually agreed addendum or Tyler purchase order. The terms of this Agreement will control any such additional purchase(s), unless otherwise specifically provided in the addendum or Tyler purchase order.
2. **Optional Items.** Pricing for any listed optional products and services in the Investment Summary will be valid for three (3) years from the Effective Date.



3. **Dispute Resolution.** You agree to provide us with written notice within thirty (30) days of becoming aware of a dispute. You agree to cooperate with us in trying to reasonably resolve all disputes, including, if requested by either party, appointing a senior representative to meet and engage in good faith negotiations with our appointed senior representative. Senior representatives will convene within thirty (30) days of the written dispute notice, unless otherwise agreed. All meetings and discussions between senior representatives will be deemed confidential settlement discussions not subject to disclosure under Federal Rule of Evidence 408 or any similar applicable state rule. If we fail to resolve the dispute, then the parties shall participate in non-binding mediation in an effort to resolve the dispute. If the dispute remains unresolved after mediation, then either of us may assert our respective rights and remedies in a court of competent jurisdiction. Nothing in this section shall prevent you or us from seeking necessary injunctive relief during the dispute resolution procedures.
4. **Taxes.** The fees in the Investment Summary do not include any taxes, including, without limitation, sales, use, or excise tax. If you are a tax-exempt entity, you agree to provide us with a tax-exempt certificate. Otherwise, we will pay all applicable taxes to the proper authorities and you will reimburse us for such taxes. If you have a valid direct-pay permit, you agree to provide us with a copy. For clarity, we are responsible for paying our income taxes, both federal and state, as applicable, arising from our performance of this Agreement.
5. **Nondiscrimination.** We will not discriminate against any person employed or applying for employment concerning the performance of our responsibilities under this Agreement. This discrimination prohibition will apply to all matters of initial employment, tenure, and terms of employment, or otherwise with respect to any matter directly or indirectly relating to employment concerning race, color, religion, national origin, age, sex, sexual orientation, ancestry, disability that is unrelated to the individual's ability to perform the duties of a particular job or position, height, weight, marital status, or political affiliation. We will post, where appropriate, all notices related to nondiscrimination as may be required by applicable law.
6. **E-Verify.** We have complied, and will comply, with the E-Verify procedures administered by the U.S. Citizenship and Immigration Services Verification Division for all of our employees assigned to your project.
7. **Subcontractors.** We will not subcontract any services under this Agreement without your prior written consent, not to be unreasonably withheld.
8. **Binding Effect; No Assignment.** This Agreement shall be binding on, and shall be for the benefit of, either your or our successor(s) or permitted assign(s). Neither party may assign this Agreement without the prior written consent of the other party; provided, however, your consent is not required for an assignment by us as a result of a corporate reorganization, merger, acquisition, or purchase of substantially all of our assets.
9. **Force Majeure.** Except for your payment obligations, neither party will be liable for delays in performing its obligations under this Agreement to the extent that the delay is caused by Force Majeure; provided, however, that within ten (10) business days of the Force Majeure event, the party whose performance is delayed provides the other party with written notice explaining the cause and extent thereof, as well as a request for a reasonable time extension equal to the estimated duration of the Force Majeure event.

10. No Intended Third Party Beneficiaries. This Agreement is entered into solely for the benefit of you and us. No third party will be deemed a beneficiary of this Agreement, and no third party will have the right to make any claim or assert any right under this Agreement. This provision does not affect the rights of third parties under any Third Party Terms.
11. Entire Agreement; Amendment. This Agreement represents the entire agreement between you and us with respect to the subject matter hereof, and supersedes any prior agreements, understandings, and representations, whether written, oral, expressed, implied, or statutory. Purchase orders submitted by you, if any, are for your internal administrative purposes only, and the terms and conditions contained in those purchase orders will have no force or effect. This Agreement may only be modified by a written amendment signed by an authorized representative of each party.
12. Severability. If any term or provision of this Agreement is held invalid or unenforceable, the remainder of this Agreement will be considered valid and enforceable to the fullest extent permitted by law.
13. No Waiver. In the event that the terms and conditions of this Agreement are not strictly enforced by either party, such non-enforcement will not act as or be deemed to act as a waiver or modification of this Agreement, nor will such non-enforcement prevent such party from enforcing each and every term of this Agreement thereafter.
14. Independent Contractor. We are an independent contractor for all purposes under this Agreement.
15. Notices. All notices or communications required or permitted as a part of this Agreement, such as notice of an alleged material breach for a termination for cause or a dispute that must be submitted to dispute resolution, must be in writing and will be deemed delivered upon the earlier of the following: (a) actual receipt by the receiving party; (b) upon receipt by sender of a certified mail, return receipt signed by an employee or agent of the receiving party; (c) upon receipt by sender of proof of email delivery; or (d) if not actually received, five (5) days after deposit with the United States Postal Service authorized mail center with proper postage (certified mail, return receipt requested) affixed and addressed to the other party at the address set forth on the signature page hereto or such other address as the party may have designated by proper notice. The consequences for the failure to receive a notice due to improper notification by the intended receiving party of a change in address will be borne by the intended receiving party.
16. Client Lists. You agree that we may identify you by name in client lists. We will not identify you by name in marketing presentations and promotional materials without your prior written consent.
17. Confidentiality. Both parties recognize that their respective employees and agents, in the course of performance of this Agreement, may be exposed to confidential information and that disclosure of such information could violate rights to private individuals and entities, including the parties. Confidential information is nonpublic information that a reasonable person would believe to be confidential and includes, without limitation, personal identifying information (e.g., social security numbers) and trade secrets, each as defined by applicable state law. Each party agrees that it will not disclose any confidential information of the other party and further agrees to take all reasonable and appropriate action to prevent such disclosure by its employees or agents. To the extent Client engages independent contractors to fulfill its obligations under this Agreement, Client shall enter

into a written agreement with said Independent contractors that contains confidentiality covenants at least as restrictive as the confidentiality covenants contained herein. The confidentiality covenants contained herein will survive the termination or cancellation of this Agreement. This obligation of confidentiality will not apply to information that:

- (a) is in the public domain, either at the time of disclosure or afterwards, except by breach of this Agreement by a party or its employees or agents; or
- (b) a party can establish by reasonable proof was in that party's possession at the time of initial disclosure; or
- (c) a party receives from a third party who has a right to disclose it to the receiving party; or
- (d) is the subject of a legitimate disclosure request under the open records laws or similar applicable public disclosure laws governing this Agreement, or a subpoena; provided, however, that in the event you receive an open records or other similar applicable request, you will give us prompt notice and otherwise perform the functions required by applicable law.

18. Business License. In the event a local business license is required for us to perform services hereunder, you will promptly notify us and provide us with the necessary paperwork and/or contact information so that we may timely obtain such license.
19. Governing Law. This Agreement will be governed by and construed in accordance with the laws of your state of domicile, without regard to its rules on conflicts of law.
20. Multiple Originals and Authorized Signatures. This Agreement may be executed in multiple originals, any of which will be independently treated as an original document. Any electronic, faxed, scanned, photocopied, or similarly reproduced signature on this Agreement or any amendment hereto will be deemed an original signature and will be fully enforceable as if an original signature. Each party represents to the other that the signatory set forth below is duly authorized to bind that party to this Agreement.
21. Cooperative Procurement. To the maximum extent permitted by applicable law, we agree that this Agreement may be used as a cooperative procurement vehicle by eligible jurisdictions. We reserve the right to negotiate and customize the terms and conditions set forth herein, including but not limited to pricing, to the scope and circumstances of that cooperative procurement.
22. Data & Insights Solution Terms. Your use of certain Tyler solutions includes Tyler's Data & Insights data platform. Your rights, and the rights of any of your end users, to use Tyler's Data & Insights data platform is subject to the Data & Insights SaaS Services Terms of Service, available at <https://www.tylertech.com/terms/data-insights-saas-services-terms-of-service>. By signing a Tyler Agreement or Order Form, or accessing, installing, or using any of the Tyler solutions listed at the linked terms, you certify that you have reviewed, understand, and agree to said terms.
23. Twilio Acceptable Use Policy and Terms of Service. Your use of the Tyler Software may include functionality provided by a Third Party Developer, Twilio. Your rights, and the rights of any of your end users, to use said functionality are subject to the terms of the Twilio Acceptable Use Policy, available at <http://www.twilio.com/legal/aup>, and to applicable provisions found in the current Twilio Terms of Service, available at <https://www.twilio.com/legal/tos>. By signing a Tyler Agreement or accessing, installing, or using any such Tyler solution, you certify that you have reviewed,

understand and agree to said terms. Tyler hereby disclaims any and all liability related to your or your end user's failure to abide by the terms of the Twilio Acceptable Use Policy or Terms of Service. Any liability for failure to abide by said terms shall rest solely with the person or entity whose conduct violated said terms.

24. Transition Upon Contract Termination or Expiration. Tyler will cooperate with Client as may reasonably be necessary in the event of contract termination or expiration. Client may request transition services which are outside the scope of the contract, which services can be provided at Tyler's time and materials rates. Tyler will make data available to the Client in a mutually agreeable format within thirty (30) days of either termination of the contract or Client's written request.

25. Contract Documents. This Agreement includes the following exhibits:

Exhibit A	Investment Summary
Exhibit B	Invoicing and Payment Policy Schedule 1: Business Travel Policy
Exhibit C	Service Level Agreement Schedule 1: Support Call Process
Exhibit D	TEAMS Terms and Conditions
Exhibit E	Statement of Work

IN WITNESS WHEREOF, a duly authorized representative of each party has executed this Agreement as of the date(s) set forth below.

Tyler Technologies, Inc.

By: Sherry Clark  
Sherry Clark (NY, PA, NJ, IL, CA)

Name: Sherry Clark

Title: Group General Counsel

Date: 10/20/23

Address for Notices:

Tyler Technologies, Inc.  
One Tyler Drive  
Yarmouth, ME 04096  
Attention: Chief Legal Officer

*With a copy to:*

Tyler Technologies, Inc.  
5101 Tennyson Parkway  
Plano, TX 75024  
Attention: Legal Department

Brazos County, TX

By: [Signature]

Name: DUANE PETERS

Title: COUNTY JUDGE

Date: 10/31/23

Address for Notices:

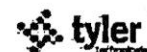
Brazos County, TX  
200 S. Texas Ave., Ste. 332  
Bryan, TX 77803  
Attention: Cheryl Rushing



**Exhibit A  
Investment Summary**

The following Investment Summary details the software and services to be delivered by us to you under the Agreement. This Investment Summary is effective as of the Effective Date. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

Software Fees					
SaaS Fee Payments					
	Year 1	Year 2	Year 3	Year 4	Year 5
Annual SaaS Fees	\$717,402	\$717,402	\$717,402	\$753,272	\$753,272
<b>Total Annual SaaS Fee Payments</b>	<b>\$717,402</b>	<b>\$717,402</b>	<b>\$717,402</b>	<b>\$753,272</b>	<b>\$753,272</b>
SaaS Software					SaaS Fee
<b>All Modules:</b>					<b>\$717,402</b>
Enterprise Case Manager	Included				Included
Financial Manager	Included				Included
Attorney Manager - Prosecutor	Included				Included
Jail Manager	Included				Included
Judge Edition (6 Licenses)	Included				Included
NorthPointe	Included				Included
Brazos Ticket Writer	C*				Included
Enterprise Case Manager Integration Toolkit	C*				Included
Jail Manager Intergration Toolkit					Included
Jail Manager Data Export			717,402. ⊕		Included
Mugshots			717,402. ⊕		Included
VINES Interface			717,402. ⊕		Included
Livescan			753,272. ⊕		Included
Index			753,272. ⊕		Included
Electronic Signatures			3,658,750. ⊕		Included
Check Manager					Included
Record on Appeal Builder					Included
DMS - Batch Scanning /Workflow			0. ⊕		Included
Law Enforcement					Included
TEAMS 15					Included
<b>Total Annual SaaS Fee (Year 1)</b>					<b>\$717,402</b>
Implementation Services					
Professional Services					
Enterprise Justice Migration Professional Services Under TEAMS 15 Agreement					
Travel Expenses					
Tyler does not believe the SaaS Flip migration will require an on-site presence, however, should an on-site visit be required, the estimated cost for that visit is \$800.					
Travel expenses will be billed as incurred according to Tyler's standard business travel policy.					
<ul style="list-style-type: none"> <li>• Tyler has Included Odyssey Silver SaaS Tier.</li> <li>• Document storage is limited to 14TB. Additional TB storage may be purchased at \$1,300 per TB/yr.</li> </ul>					







## Exhibit B Invoicing and Payment Policy

We will provide you with the software and services set forth in the Investment Summary of the Agreement. Capitalized terms not otherwise defined will have the meaning assigned to such terms in the Agreement.

**Invoicing:** We will invoice you for the applicable software and services in the Investment Summary as set forth below. Your rights to dispute any invoice are set forth in the Agreement.

1. **SaaS Fees.** SaaS Fees are invoiced on an annual basis, beginning on the commencement of the initial term as set forth in Section F(1) of this Agreement. Your annual SaaS fees for the initial term are set forth in the Investment Summary. Upon expiration of the initial term, your annual SaaS fees will be at our then-current rates. Beginning on the commencement of the initial term, Client shall no longer be required to pay annual maintenance and support fees under the Original Agreement.
2. **Credit for Maintenance and Support Fees.** Client will receive a credit for any prepaid but unused maintenance and support fees payable under the Original Agreement as of the commencement of the initial term as set forth in Section F(1) of this Agreement.
3. **Other Tyler Software and Services.**
  - 3.1 Fees for implementation and other professional services (including training) are included in the SaaS Fees and will be provided in accordance with the TEAMS Terms and Conditions set forth in Exhibit D.
4. **Third Party Products.**
  - 4.1 *Third Party Software License Fees:* License fees for Third Party Software, if any, are invoiced when we make it available to you for downloading.
  - 4.2 *Third Party Software Maintenance:* The first year maintenance for the Third Party Software, if any, is invoiced when we make it available to you for downloading.
  - 4.3 *Third Party Hardware:* Third Party Hardware costs, if any, are invoiced upon delivery.
  - 4.4 *Third Party SaaS:* Third Party SaaS Services fees, if any, are Invoiced annually, in advance, commencing with availability of the respective Third Party SaaS Services. Pricing for the first year of Third Party SaaS Services is indicated in the Investment Summary. Pricing for subsequent years will be at the respective third party's then-current rates.

5. **Expenses.** The service rates in the Investment Summary do not include travel expenses. Expenses will be billed as incurred and only in accordance with our then-current Business Travel Policy. Our current Business Travel Policy is attached to this Exhibit B at Schedule 1. Copies of receipts will be provided upon request; we reserve the right to charge you an administrative fee depending on the extent of your requests. Receipts for miscellaneous items less than twenty-five dollars and mileage logs are not available.

**Payment.** Payment for undisputed invoices is due within forty-five (45) days of the invoice date. We prefer to receive payments electronically. Our electronic payment information is available by contacting [AR@tylertech.com](mailto:AR@tylertech.com).



**Exhibit B  
Schedule 1  
Business Travel Policy**

**1. Air Travel**

**A. Reservations & Tickets**

The Travel Management Company (TMC) used by Tyler will provide an employee with a direct flight within two hours before or after the requested departure time, assuming that flight does not add more than three hours to the employee's total trip duration and the fare is within \$100 (each way) of the lowest logical fare. If a net savings of \$200 or more (each way) is possible through a connecting flight that is within two hours before or after the requested departure time and that does not add more than three hours to the employee's total trip duration, the connecting flight should be accepted.

Employees are encouraged to make advanced reservations to take full advantage of discount opportunities. Employees should use all reasonable efforts to make travel arrangements at least two (2) weeks in advance of commitments. A seven (7) day advance booking requirement is mandatory. When booking less than seven (7) days in advance, management approval will be required.

Except in the case of international travel where a segment of continuous air travel is six (6) or more consecutive hours in length, only economy or coach class seating is reimbursable. Employees shall not be reimbursed for "Basic Economy Fares" because these fares are non-refundable and have many restrictions that outweigh the cost-savings.

**B. Baggage Fees**

Reimbursement of personal baggage charges are based on trip duration as follows:

- Up to five (5) days = one (1) checked bag
- Six (6) or more days = two (2) checked bags

Baggage fees for sports equipment are not reimbursable.



## 2. Ground Transportation

### A. Private Automobile

Mileage Allowance – Business use of an employee's private automobile will be reimbursed at the current IRS allowable rate, plus out of pocket costs for tolls and parking. Mileage will be calculated by using the employee's office as the starting and ending point, in compliance with IRS regulations. Employees who have been designated a home office should calculate miles from their home.

### B. Rental Car

Employees are authorized to rent cars only in conjunction with air travel when cost, convenience, and the specific situation reasonably require their use. When renting a car for Tyler business, employees should select a "mid-size" or "intermediate" car. "Full" size cars may be rented when three or more employees are traveling together. Tyler carries leased vehicle coverage for business car rentals; except for employees traveling to Alaska and internationally (excluding Canada), additional insurance on the rental agreement should be declined.

### C. Public Transportation

Taxi or airport limousine services may be considered when traveling in and around cities or to and from airports when less expensive means of transportation are unavailable or impractical. The actual fare plus a reasonable tip (15-18%) are reimbursable. In the case of a free hotel shuttle to the airport, tips are included in the per diem rates and will not be reimbursed separately.

### D. Parking & Tolls

When parking at the airport, employees must use longer term parking areas that are measured in days as opposed to hours. Park and fly options located near some airports may also be used. For extended trips that would result in excessive parking charges, public transportation to/from the airport should be considered. Tolls will be reimbursed when receipts are presented.

## 3. Lodging

Tyler's TMC will select hotel chains that are well established, reasonable in price, and conveniently located in relation to the traveler's work assignment. Typical hotel chains include Courtyard, Fairfield Inn, Hampton Inn, and Holiday Inn Express. If the employee has a discount rate with a local hotel, the hotel reservation should note that discount and the employee should confirm the lower rate with the hotel upon arrival. Employee memberships in travel clubs such as AAA should be noted in their travel profiles so that the employee can take advantage of any lower club rates.

"No shows" or cancellation fees are not reimbursable if the employee does not comply with the hotel's cancellation policy.

Tips for maids and other hotel staff are included in the per diem rate and are not reimbursed separately.

Employees are not authorized to reserve non-traditional short-term lodging, such as Airbnb, VRBO, and HomeAway. Employees who elect to make such reservations shall not be reimbursed.

#### 4. Meals and Incidental Expenses

Employee meals and incidental expenses while on travel status within the continental U.S. are in accordance with the federal per diem rates published by the General Services Administration. Incidental expenses include tips to maids, hotel staff, and shuttle drivers and other minor travel expenses. Per diem rates are available at [www.gsa.gov/perdiem](http://www.gsa.gov/perdiem).

Per diem for Alaska, Hawaii, U.S. protectorates and international destinations are provided separately by the Department of State and will be determined as required.

##### A. Overnight Travel

For each full day of travel, all three meals are reimbursable. Per diems on the first and last day of a trip are governed as set forth below.

###### Departure Day

Depart before 12:00 noon	Lunch and dinner
Depart after 12:00 noon	Dinner

###### Return Day

Return before 12:00 noon	Breakfast
Return between 12:00 noon & 7:00 p.m.	Breakfast and lunch
Return after 7:00 p.m.*	Breakfast, lunch and dinner

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

The reimbursement rates for individual meals are calculated as a percentage of the full day per diem as follows:

Breakfast	15%
Lunch	25%
Dinner	60%

##### B. Same Day Travel

Employees traveling at least 100 miles to a site and returning in the same day are eligible to claim lunch on an expense report. Employees on same day travel status are eligible to claim dinner in the event they return home after 7:00 p.m.\*

\*7:00 p.m. is defined as direct travel time and does not include time taken to stop for dinner.

5. Internet Access – Hotels and Airports

Employees who travel may need to access their e-mail at night. Many hotels provide free high speed internet access and Tyler employees are encouraged to use such hotels whenever possible. If an employee's hotel charges for internet access it is reimbursable up to \$10.00 per day. Charges for internet access at airports are not reimbursable.

6. International Travel

All international flights with the exception of flights between the U.S. and Canada should be reserved through TMC using the "lowest practical coach fare" with the exception of flights that are six (6) or more consecutive hours in length. In such event, the next available seating class above coach shall be reimbursed.

When required to travel internationally for business, employees shall be reimbursed for photo fees, application fees, and execution fees when obtaining a new passport book, but fees related to passport renewals are not reimbursable. Visa application and legal fees, entry taxes and departure taxes are reimbursable.

The cost of vaccinations that are either required for travel to specific countries or suggested by the U.S. Department of Health & Human Services for travel to specific countries, is reimbursable.

Section 4, Meals & Incidental Expenses, and Section 2.b., Rental Car, shall apply to this section.



## Exhibit C Service Level Agreement

### I. Agreement Overview

This SLA operates in conjunction with, and does not supersede or replace any part of, the Agreement. It outlines the information technology service levels that we will provide to you to ensure the availability of the application services that you have requested us to provide. This SLA does not apply to any Third Party SaaS Services. All other support services are documented in the Support Call Process.

II. **Definitions.** Except as defined below, all defined terms have the meaning set forth in the Agreement.

*Actual Attainment:* The percentage of time the Tyler Software is available during a calendar quarter, calculated as follows:  $(\text{Service Availability} - \text{Downtime}) \div \text{Service Availability}$ .

*Client Error Incident:* Any service unavailability resulting from your applications, content or equipment, or the acts or omissions of any of your service users or third-party providers over whom we exercise no control.

*Downtime:* Those minutes during Service Availability, as defined below, when all users cannot launch, login, search or save primary data in the Tyler Software. Downtime does not include those instances in which only a Defect is present.

*Emergency Maintenance:* (1) maintenance that is required to patch a critical security vulnerability; (2) maintenance that is required to prevent an imminent outage of Service Availability; or (3) maintenance that is mutually agreed upon in writing by Tyler and the Client.

*Planned Downtime:* Downtime that occurs during a Standard or Emergency Maintenance window.

*Service Availability:* The total number of minutes in a calendar quarter that the Tyler Software is capable of receiving, processing, and responding to requests, excluding Planned Downtime, Client Error Incidents, denial of service attacks and Force Majeure.

*Standard Maintenance:* Routine maintenance to the Tyler Software and infrastructure. Standard Maintenance is limited to five (5) hours per week.

### III. **Service Availability**

#### a. Your Responsibilities

Whenever you experience Downtime, you must make a support call according to the procedures outlined in the Support Call Process. You will receive a support case number.

#### b. Our Responsibilities

When our support team receives a call from you that Downtime has occurred or is occurring, we will work



with you to identify the cause of the Downtime (including whether it may be the result of Planned Downtime, a Client Error Incident, Denial of Service attack or Force Majeure). We will also work with you to resume normal operations.

c. Client Relief

Our targeted Attainment Goal is 100%. You may be entitled to credits as indicated in the Client Relief Schedule found below. Your relief credit is calculated as a percentage of the SaaS fees paid for the calendar quarter.

In order to receive relief credits, you must submit a request through one of the channels listed in our Support Call Process within fifteen days (15) of the end of the applicable quarter. We will respond to your relief request within thirty (30) day(s) of receipt.

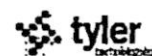
The total credits confirmed by us will be applied to the SaaS Fee for the next billing cycle. Issuing of such credit does not relieve us of our obligations under the Agreement to correct the problem which created the service interruption.

Client Relief Schedule	
Actual Attainment	Client Relief
99.99% - 99.50%	Remedial action will be taken
99.49% - 98.50%	2%
98.49% - 97.50%	4%
97.49% - 96.50%	6%
96.49% - 95.50%	8%
Below 95.50%	10%

IV. **Maintenance Notifications**

We perform Standard Maintenance during limited windows that are historically known to be reliably low-traffic times. If and when maintenance is predicted to occur during periods of higher traffic, we will provide advance notice of those windows and will coordinate to the greatest extent possible with you.

Not all maintenance activities will cause application unavailability. However, if Tyler anticipates that activities during a Standard or Emergency Maintenance window may make the Tyler Software unavailable, we will provide advance notice, as reasonably practicable that the Tyler Software will be unavailable during the maintenance window.







## Exhibit C Schedule 1 Support Call Process

### Support Channels

Tyler Technologies, Inc. provides the following channels of software support for authorized users\*:

- (1) On-line submission (portal) – for less urgent and functionality-based questions, users may create support incidents through the Tyler Customer Portal available at the Tyler Technologies website. A built-in Answer Panel provides users with resolutions to most “how-to” and configuration-based questions through a simplified search interface with machine learning, potentially eliminating the need to submit the support case.
- (2) Email – for less urgent situations, users may submit emails directly to the software support group.
- (3) Telephone – for urgent or complex questions, users receive toll-free, telephone software support.

\* Channel availability may be limited for certain applications.

### Support Resources

A number of additional resources are available to provide a comprehensive and complete support experience:

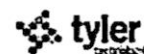
- (1) Tyler Website – [www.tylertech.com](http://www.tylertech.com) – for accessing client tools, documentation, and other information including support contact information.
- (2) Tyler Search -a knowledge based search engine that lets you search multiple sources simultaneously to find the answers you need, 24x7.
- (3) Tyler Community –provides a venue for all Tyler clients with current maintenance agreements to collaborate with one another, share best practices and resources, and access documentation.
- (4) Tyler University – online training courses on Tyler products.

### Support Availability

Tyler Technologies support is available during the local business hours of 8 AM to 5 PM (Monday – Friday) across four US time zones (Pacific, Mountain, Central and Eastern). Tyler’s holiday schedule is outlined below. There will be no support coverage on these days.

New Year's Day	Labor Day
Martin Luther King, Jr. Day	Thanksgiving Day
Memorial Day	Day after Thanksgiving
Independence Day	Christmas Day

For support teams that provide after-hours service, we will provide you with procedures for contacting support staff after normal business hours for reporting Priority Level 1 Defects only. Upon receipt of



such a Defect notification, we will use commercially reasonable efforts to meet the resolution targets set forth below.

We will also make commercially reasonable efforts to be available for one pre-scheduled Saturday of each month to assist your IT staff with applying patches and release upgrades, as well as consulting with them on server maintenance and configuration of the Tyler Software environment.

**Incident Handling**

*Incident Tracking*

Every support incident is logged into Tyler's Customer Relationship Management System and given a unique case number. This system tracks the history of each incident. The case number is used to track and reference open issues when clients contact support. Clients may track incidents, using the case number, through Tyler's Customer Portal or by calling software support directly.

*Incident Priority*

Each incident is assigned a priority level, which corresponds to the Client's needs. Tyler and the Client will reasonably set the priority of the incident per the chart below. This chart is not intended to address every type of support incident, and certain "characteristics" may or may not apply depending on whether the Tyler software has been deployed on customer infrastructure or the Tyler cloud. The goal is to help guide the Client towards clearly understanding and communicating the importance of the issue and to describe generally expected response and resolution targets in the production environment only.

References to a "confirmed support incident" mean that Tyler and the Client have successfully validated the reported Defect/support incident.

Priority Level	Characteristics of Support Incident	Resolution Targets
1 Critical	Support incident that causes (a) complete application failure or application unavailability; (b) application failure or unavailability in one or more of the client's remote location; or (c) systemic loss of multiple essential system functions.	Tyler shall provide an initial response to Priority Level 1 incidents within one (1) business hour of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within one (1) business day. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.

Priority Level	Characteristics of Support Incident	Resolution Targets
2 High	Support incident that causes (a) repeated, consistent failure of essential functionality affecting more than one user or (b) loss or corruption of data.	Tyler shall provide an initial response to Priority Level 2 incidents within four (4) business hours of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents or provide a circumvention procedure within ten (10) business days. For non-hosted customers, Tyler's responsibility for loss or corrupted data is limited to assisting the Client in restoring its last available database.
3 Medium	Priority Level 1 incident with an existing circumvention procedure, or a Priority Level 2 incident that affects only one user or for which there is an existing circumvention procedure.	Tyler shall provide an initial response to Priority Level 3 incidents within one (1) business day of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents without the need for a circumvention procedure with the next published maintenance update or service pack, which shall occur at least quarterly. For non-hosted customers, Tyler's responsibility for lost or corrupted data is limited to assisting the Client in restoring its last available database.
4 Non-critical	Support incident that causes failure of non-essential functionality or a cosmetic or other issue that does not qualify as any other Priority Level.	Tyler shall provide an initial response to Priority Level 4 incidents within two (2) business days of receipt of the incident. Once the incident has been confirmed, Tyler shall use commercially reasonable efforts to resolve such support incidents, as well as cosmetic issues, with a future version release.

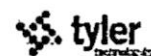
*\*Response and Resolution Targets may differ by product or business need*

**Incident Escalation**

If Tyler is unable to resolve any priority level 1 or 2 defect as listed above or the priority of an issue has elevated since initiation, you may escalate the incident to the appropriate resource, as outlined by each product support team. The corresponding resource will meet with you and any Tyler staff to establish a mutually agreeable plan for addressing the defect.

**Remote Support Tool**

Some support calls may require further analysis of the Client's database, processes or setup to diagnose a problem or to assist with a question. Tyler will, at its discretion, use an industry-standard remote support tool. Tyler's support team must have the ability to quickly connect to the Client's system and view the site's setup, diagnose problems, or assist with screen navigation. More information about the remote support tool Tyler uses is available upon request.





**Exhibit D  
Tyler Education, Adoption & Managed Services (TEAMS) Terms and Conditions**

<b>Election</b>	<b>TEAMS Level</b>	<b>Annual Units of Service</b>	<b>Annual Tyler Connect Pass</b>	<b>Annual Cost</b>
<b>X</b>	<b>TEAMS-15</b>	<b>15</b>	<b>1</b>	<b>Included with SaaS Fees</b>

**Program Details:**

- TEAMS Units and Connect Passes must be consumed during the current annual term. Units and passes not utilized shall be forfeited and will not carry over to any subsequent term.
- Connect pass does not include Client travel and expenses, only the cost of the conference attendance is included.
- TEAMS units can be utilized for activities listed in Tyler's published TEAMS verticals of service.
- All TEAMS services will be completed remotely by Tyler staff and are inclusive of deployment, project management, and consulting activities.
- All Travel will utilize two (2) Units of the annual TEAMS allotment for each trip of up to four (4) consecutive days in length.
- Tyler reserves the right to update the unit cost in our published TEAMS verticals annually in accordance with changes to implementation or training scope.
- Unit costs do not include additional software licenses, maintenance, or SaaS fees. Any additional required software licenses, maintenance, or SaaS fees will need to be purchased by the client through an additional agreement.





**Exhibit E**  
**Statement of Work**

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

# Statement of Work

Brazos County

"Client"

SaaS Migration

Tyler Technologies, Courts & Justice Division  
5101 Tennyson Parkway  
Plano, Texas 75024  
(972)713-3770 phone

"Tyler"



# Client – Enterprise Justice Implementation

Statement of Work (SOW)

## TABLE OF CONTENTS

1. Introduction .....	2
Overview .....	2
Executive Summary and Deployment Strategy .....	3
2. Definitions.....	3
4. Project Approach .....	5
Project Assumptions .....	5
Project Management Services and Approach .....	5
Phase 1: Tyler Hosted SaaS Migration .....	7
Task 1.2 – Environment Discovery and Establish the Enterprise Justice SaaS Environment .	7
Task 1.3 – Migrate Data and Images to the SaaS Environment – Pre-Production .....	7
Task 1.4 – Configuration Validation, ECR, Integration, and Testing Assistance .....	8
Task 1.5 – Go-Live – Production Migration.....	10
Task 1.6 - Transition to Support & Project Closeout .....	11
Project Complete .....	12

## 1. Introduction

### Overview

A successful Enterprise Justice implementation project is dependent on many factors: setting up a strong governance structure; time, budget and scope management; designing a solution that meets the business needs of Client; and planning the implementation for success. The purpose of the project is to assist Client with transitioning away from the on-premise Enterprise Justice installation to a hosted SaaS solution.

This project has one primary objective:

1. Migrate to a new Tyler hosted SaaS environment from the existing client managed on-premise environment.

This Statement of Work (SOW), which includes Schedule 1 (“Tyler SaaS Migration and Upgrade Schedule”), presents the tasks and activities necessary for completing the migration. Tyler agrees to complete these tasks and activities and collaborate with the Client in the manner that emphasizes expediency and follows the timeframe set forth herein as closely as possible and takes into account the Client’s readiness and

## Statement of Work for Brazos County- SaaS Migration

acceptance process.

**Products and Services Included:** The following products and services are governed by this Statement of Work:

Table 1 - Licensed Products and In Scope Services

Licensed Products
<ul style="list-style-type: none"><li>N/A – No software products will be installed or delivered. This is a migration activity only.</li></ul>
Services Summary
<ul style="list-style-type: none"><li>Project Management – Project Duration<ul style="list-style-type: none"><li>Scope and contract verification</li><li>Maintain project schedule</li><li>Schedule tasks and activities for Tyler staff</li><li>Communicate schedule, tasks, activities and completion status to Client designated project manager. Client responsible for scheduling client resources</li><li>Status reporting</li><li>Testing plan assistance</li><li>Go-Live Planning Assistance</li></ul></li><li>On-Premise to SaaS Migration Technical and Consulting Services<ul style="list-style-type: none"><li>Build two (2) non-production and one (1) production SaaS environments per SaaS agreement</li><li>Migrate (copy) Data to SaaS Test and SaaS Production environments</li><li>Migrate(Copy) Data to SaaS 3<sup>rd</sup> environment</li><li>Migrate (copy) Images to SaaS Production environment</li><li>Enterprise Justice SaaS environment and Enterprise Justice configuration verification</li><li>Enterprise Custom Reports validation</li><li>Solution Validation Assistance – Client completes the activity, Tyler assists</li><li>Go-Live Support</li></ul></li></ul>

### Executive Summary and Deployment Strategy

As an existing Enterprise Justice customer, the Client has an existing Enterprise Justice environment in use today. This is an on-premise installation, with Client hosted server infrastructure. The Client desires to move existing their Enterprise Justice Installation (Data and Images) to a Tyler hosted SaaS environment.

The SOW will detail the tasks and activities that Tyler and the Client will perform for this project.

It is anticipated that this project will require three months to complete.

## 2. Definitions

The following terms and definitions shall be used through this Statement of Work.

- Authorization Order** means an order to use custom development hours. Authorization Orders will be governed by this SOW upon execution by both parties.
- Business Process** means the practice, policy, procedure, guidelines, or functionality that the client uses to complete a specific job function. Example: How are requests for ex parte hearings handled? Note, this process may include steps that involve the legacy system, steps



*Statement of Work for Brazos County- SaaS Migration*

- that do not use the legacy system, or a combination of both.
3. Configuration means the set of completed user and system defined code tables within the Administration Section of Enterprise Justice. Examples: Case Types, Hearing Types, Commissary Items, Bond Companies, Offense Types, Payment Methods. Also means the act of completing the configuration.
  4. Data has the same meaning herein as it does in the Agreement.
  5. ECR Training means 1 hour of Enterprise Custom Report (ECR) training intended to educate users of Enterprise Justice post migration.
  6. Go-Live Support includes, but is not limited to, daily check-in meetings, executive checkpoints, issue remediation, trouble shooting and resolving any issues related to the migration to SaaS, reviewing help desk best practices and available resources, and reviewing benchmark performance data to validate performance from on-premises to SaaS.
  7. Images means all non-database files, including, but not limited to, scanned images, .jpg, .png, .pdf, video media, etc.
  8. Interface means a connection to and potential exchange of data with an external, non-Enterprise Justice, system or application. Interfaces may be one way, with data leaving Enterprise Justice to the other system or data entering Enterprise Justice from the other system, or they may be bi-directional with data both leaving and entering Enterprise Justice and the other system.
  9. Integration means a native exchange or sharing of common data within the Enterprise Justice system, between Tyler applications.
  10. Legacy System means the primary computer system, database, and/or end user software application in use by the client which is being replaced by this project.
  11. Project Manager(s) means the person or persons responsible for the planning, monitoring, and execution of this project for Tyler and/or the Client.
  12. Solution Validation means the complete set of tests and testing activities when the full Enterprise Justice solution has been deployed. This activity consists of a review of Data, testing of business processes and practices, validation of completed configuration, interfaces and interchanges, and any custom software enhancements.
  13. Subject Matter Experts (SME) means the person or persons most familiar with a process, function, or operating procedure for any given set of activities or process areas. Persons may be considered a SME in multiple areas.
  14. Terms Not Otherwise Defined shall have the meaning as set forth in the Master Agreement.
  15. Use Case Scenarios mean the description of the business process or scenario that needs to be solved. Example: The court requires a 20-day time-waiver for certain filings. A Use Case Scenario would be the narrative description of what the process is (20-day time-waiver), which filings require it, and what the requirements are for completing the process.
  16. Test scripts mean the steps or sequence of steps that will be used to validate or confirm a piece of functionality, configuration, enhancement, or Use Case Scenario.
  17. Internal: Transition to Support Meeting means that Tyler will conduct an internal meeting to prepare for the post go-live handoff to Tyler's support team, ensuring that day-to-day operations are ready for the Tyler standard support process. The meeting will involve Tyler representatives involved with client support, technical services, hosting, and operations.
  18. Customer: Transition to Support Meeting means that Tyler will conduct an internal meeting to prepare for the post go-live handoff to Tyler's support team, ensuring that day-to-day operations are ready for the Tyler standard support process. The meeting will involve having the Tyler project team present information to the Client team members that are involved with daily support procedures.

19. Release Management: Software upgrades and Change Control means activities performed by Tyler pertaining to installing a new version of the Software that includes new and/or different features from the previous version. The assigned TAM will facilitate all organizational and approval activities, including gaining Client approval.
20. Release Management: Planning and Testing means activities pertaining to preparing for, and testing a new version of the Software that includes new and/or different features from the previous version. The assigned CSAM is responsible for working with the Client on its Enterprise Justice release schedule and will facilitate all activities associated with testing the new release, including gaining Client approval.
21. Release Management: Communication for Change Management / Maintenance means clear and effective written and verbal correspondence to provide the information required for people to change effectively, reduce resistance, and garner support. The assigned CSAM is responsible for working with the Client on its communication plans and provides the relevant content associated with the change for use by Client's communications team.
22. Technical Consults means the activity of having Tyler provide structured and ad/hoc technical consulting for the purposes of migrating Enterprise Justice from the Client's on-premise environment to Tyler's SaaS solution and continued post go-live success.
23. Relationship: Application means all activities pertaining to managing the relationship with the Client's functional team members that are currently responsible for the Enterprise Justice software solution.
24. Relationship: Technical means activities pertaining to managing the relationship with the Client's non-functional team members that are technical in nature that are responsible for managing the Client's current on-premise environment, and post go-live environment factors that affect the use of Enterprise Justice.

## 4. Project Approach

The tasks and activities required to deliver the two phases of this project are outlined below.

### Project Assumptions

- Project is anticipated to take up to three months to complete.
- Tyler will schedule tasks and activities to complete as soon as possible.
- SaaS Migration Image transfer: Document Images will be transferred during the SaaS migration. The time required for image transfer varies and is dependent upon the speed of the transfer (network connectivity) and the total size of the document Images. Tyler will ensure, based on record counts, that all document Images transfer to the SaaS environment.
- Client will grant access to Tyler to the on-premise Enterprise Justice server infrastructure for the Tyler team members to transfer Data and Images to the SaaS environment.
- Client will assign a single project manager to act as a single point of contact for Tyler's project manager.
- Client has existing knowledge of the Enterprise Justice Case Manager software, including the setup of user accounts, rights and roles.
- Client is responsible for establishing network connectivity to the SaaS environment.

Client is responsible for setting up any and all Enterprise Justice user accounts

### Project Management Services and Approach

Tyler will provide project management services to guide this project. It is necessary for the Client to

**Statement of Work for Brazos County- SaaS Migration**

provide a project manager to work with Tyler's project manager for coordinating activities, providing schedule updates, reporting and tracking issues and risks, communicating status to stakeholders, and ensuring key milestones are met. The role of the project manager is to ensure the project is completed on time, on budget, and within the agreed upon scope.

The client project manager does not need formal training as a project manager. This person should have the following characteristics:

- Organized
- Understands the business and is well respected within the organization
- Effective communicator
- Proponent of the project
- Empowered to hold project team members, even those with a higher position or rank, accountable for completing any assigned tasks on-time

<b>Project Management Highlights</b>					
<b>Activities &amp; Services</b>	<ul style="list-style-type: none"> <li>❖ Conducting, Coordinating, or Assisting with the Project Kick-off (Phone call or remote meeting)</li> <li>❖ Create and update the project schedule</li> <li>❖ Ensure project is within scope</li> <li>❖ Create change orders for new scope as needed</li> <li>❖ Track the project budget</li> <li>❖ Assist in scheduling project activities</li> <li>❖ With assistance and input from the Client project manager, track, manage, and update issues and risks</li> <li>❖ With assistance and input from Client project manager, create the go-live transition schedule</li> </ul>				
<b>Objectives</b>	<ul style="list-style-type: none"> <li>❖ Manage project scope</li> <li>❖ Track issues and risks</li> <li>❖ Deliver the project on time, on budget, and within scope</li> <li>❖ Assist the Client project manager as needed</li> </ul>				
<b>Participants</b>	<table border="1" style="width: 100%;"> <tr> <td style="text-align: center;">Tyler</td> <td style="text-align: center;">Client</td> </tr> <tr> <td style="text-align: center;">❖ Project Manager</td> <td style="text-align: center;">❖ Project Manager</td> </tr> </table>	Tyler	Client	❖ Project Manager	❖ Project Manager
Tyler	Client				
❖ Project Manager	❖ Project Manager				

**Assumptions**

- Project activities will be conducted remotely.
- The Client Project Manager will be available consistently through the duration of the project.

**Client Involvement**

- The Executive Team and Project Team will attend the project kickoff.

**Statement of Work for Brazos County- SaaS Migration**

- The Client will designate a Project Manager to interact with the Tyler Project Manager.

**Phase 1: Tyler Hosted SaaS Migration**

This phase involves the tasks required to migrate the Client's Data and Images from its current on-premise infrastructure to the Tyler hosted SaaS environment.

**Task 1.2 - Environment Discovery and Establish the Enterprise Justice SaaS Environment**

During the Environment Discovery Tyler will work with the Client IT Team to understand the current Enterprise Justice Environment and components that need to be built in the SaaS environment.

Tyler will be responsible for building the Enterprise Justice Online environments at Tyler's hosted data center for a SaaS deployment. Client is responsible for the installation and setup of the desktop application, with guidance from Tyler, and all peripheral devices.

**Assumptions**

- Task is scheduled at least two weeks in advance.

**Client Involvement**

- The Client is responsible for establishing network connectivity to the Tyler SaaS environment.
- The Client is responsible for updating the Enterprise Justice Assistant / Navigator (user interface) to point to the SaaS environment; Tyler will supply connection detail information.

**Deliverables**

Deliverable	Description
1.2.1 Build SaaS Environment - Production	Tyler establishes a Production environment per the SaaS agreement
1.2.2 Build SaaS Environment - Test	Tyler establishes a Test environment per the SaaS agreement
1.2.2 Build SaaS Environment - 3 <sup>rd</sup> Environment	Tyler establishes a 3rd environment per the SaaS agreement

**Task 1.3 - Migrate Data and Images to the SaaS Environment - Pre-Production**

During this task Tyler will migrate the Data from the Client's on-premise infrastructure to the SaaS infrastructure. This will be the preliminary test of the migration and will be considered pre-production (not live).

**Tyler will:**

- Copy the current Test Data to the SaaS Test environment.
- Copy the current Production Data to the SaaS Production environment.
- Copy the current 3<sup>rd</sup> environment Data to the SaaS 3<sup>rd</sup> environment.

**Statement of Work for Brazos County- SaaS Migration**

- Validate the total amount of Data, based on database size, has been migrated to the SaaS environments.
- Ensure successful basic operation of Enterprise Justice in the SaaS environments: can login, access, view, edit, and save existing Enterprise Justice records through the Enterprise Justice user interface, without error.

**Assumptions**

- None

**Client Involvement**

- The Client will assist Tyler as needed with any on-premise infrastructure issues that prevent the successful migration of Data to the SaaS environment.
- The Client is responsible for testing the Enterprise Justice application functionality in the SaaS environment and reporting issues to Tyler; Tyler and the Client will jointly determine the correct path to resolve a given issue.

**Deliverables**

Deliverable	Description
1.3.1 Migrate to SaaS Production for Testing	Tyler migrates Data and Images to the SaaS Production environment. Testing only; not in production use.

**Task 1.4 – Configuration Validation, ECR, Integration, and Testing Assistance**

After the pre-production site migration has finished, Tyler will verify the primary configuration elements within the Enterprise Justice Organizational Chart (Org Chart) and will adjust any Org Chart configuration to coincide with the new SaaS environment.

To verify the Org Chart; Tyler will replace references to on-premise server names and locations, such as UNC paths, to the revised SaaS server names and locations as appropriate. Tyler will also perform basic operational testing, ensuring standard reports and existing client Forms can be generated without error. Tyler will ensure the Enterprise Justice Job processing functionality completes without error for at least one report.

**ECR Validation Assistance**

Tyler will also verify the configuration of the existing Enterprise Custom Reports (ECRs), ensuring any pointers (UNC references, etc) are updated to the SaaS environment. Client is responsible for testing the ECR functionality.

**Integration Validation Assistance**

Tyler will also verify that the integration infrastructure is configured and integration endpoints are available to the Client. Client is responsible for testing existing integrations are operational in SaaS environment.

**Testing and Validation Assistance**

After Tyler has verified the Org Chart and ECR configurations, the Client will test the Enterprise Justice application functionality, ensuring all key business processes are able to complete without error, reporting any issues to Tyler for triage; Client and Tyler will jointly determine the appropriate resolution and owner, Tyler or Client, of each issue. Tyler recommends the Client create a list of essential business processes that are in use and define the required outcome of each process; this list should be used for the testing activity. Tyler can supply sample process lists if requested. Examples of key processes include: Case creation and initiation, viewing and modifying parties, adding and updating hearings and revising hearing calendars, creating standard reports and merging forms, updating case financial records, case dispositions.

In this task Tyler will:

- Review and revise the Org chart as needed to point to the SaaS environments; This will be done for all SaaS environments created per the contract.
- Review and revise the ECR configuration as needed.
- Perform basic operational application tests in Enterprise Justice: login, access a case, save a case, access a party, save a party, run a report, schedule and run a report from the schedule.
- Assist client with the Client's testing effort by providing sample process lists and reviewing issues that are reported to Tyler.

**Assumptions**

- Pre-production SaaS migration has been completed.
- All internal or 3<sup>rd</sup> party integrations leverage the Tyler Integration framework and Integration layer. No integrations or other processes will directly access the hosted Database. If integrations are identified during the Environment Discovery process that do not leverage the integration framework, Tyler will work with the Client to identify alternate solutions that are supported in the SaaS environment.
- Production (live) migration will not take place until Client has completed their testing and advises Tyler that no material issues exist.

**Client Involvement**

- The Client will be responsible for testing the Enterprise Justice application.
- The Client will track issues but will report those to Tyler as needed for triage and issue resolution assistance.
- The Client will advise Tyler when the testing is complete and is ready for the live (Production) migration.

**Deliverables**

Deliverable	Description
1.4.1 Org Chart Verification	Tyler verifies and updates the Enterprise Justice Org Chart to reflect the SaaS environment, as needed
1.4.2 ECR Validation	Tyler updates ECR configuration to reflect the SaaS

**Statement of Work for Brazos County- SaaS Migration**

	environment.
<b>1.4.3 Testing Assistance Complete</b>	Tyler assists client with process testing and site verification. Client is responsible for testing.

**Task 1.5 - Go-Live - Production Migration**

After the Client has successfully completed the testing of the SaaS environment, Tyler will initiate the Production migration. This activity should be carefully planned to ensure all Data moves from the on-premise site to the SaaS site and that all users are logging in to the correct environment.

Client's project manager will assist Tyler's project manager in building a go-live transition plan. The plan will include the proposed date and time for the migration to start and finish. It is important to note that once the production migration begins no Data should be entered in the Enterprise Justice application in the on-premise environment, as the update is static and represents a point in time. Any Data that is entered in the on-premise environment after the migration has begun will need to be added manually by the Client after the migration has completed and the Client is live in the SaaS environment.

The migration should be scheduled approximately two weeks in advance. It is at this time; the Client will make a go-no-go decision to proceed with the migration.

Upon completion of the migration, Tyler will perform basic VIEW ONLY validation: can login, can view existing case and party records Tyler will not create or save any new records in the Production system during this test. Tyler will then communicate to the Client that the system is ready for Production use.

Image migration: Tyler will migrate the Images at the same time as the Data. However, the Images may require additional time to transfer based on the total storage size of the Images. Tyler will ensure all Images have been transferred; Client may go-live before all Images have been migrated.

Tyler will ensure that all Data and Images are accurately transferred from the Client's on-premise environment to the SaaS environment by verifying the transferred Data and Images through AWS DataSync on 12 metrics: BytesCompressed, BytesPreparedDestination, BytesPreparedSource, BytesTranferred, BytesVerifiedDestination, ByteVerifiedSource, BytesWritten, FilesPreparedDestination, FilesPreparedSource, FilesTransferred, FilesVerifiedDestination, FilesVerifiedSource.

Client will modify their Enterprise Justice Assistant / Navigator (user interface) configuration to point to the SaaS environment. Client is responsible for ensuring Client is logging in to the correct environment. Client will perform initial testing and will report any issues to Tyler for triage. Client will begin entering Data in the Production SaaS environment and will be live at that point. Tyler will provide Go-Live Support until the implementation has been accepted as provided in the Agreement, or, if Client rejects the implementation as provided in the Agreement, until Tyler has successfully reverted Client back to its current on-premise Enterprise Justice environment. Tyler will provide a communication plan to the Client as part of the go-live planning activities, so the Client knows how to contact Tyler for issue reporting and resolution.

As provided in the Agreement, if Client rejects the implementation and requests Tyler to revert Client to

**Statement of Work for Brazos County- SaaS Migration**

its current on-premise Enterprise Justice environment, Tyler must begin the reversion process as described in the attached Schedule 2 ("Reversion Timeline") within five (5) business days of receipt of Client's notification. Tyler must thereafter complete the reversion process as documented, and within the time frame provided, in Schedule 2 ("Reversion Timeline"). Client will work with Tyler in good faith during the reversion process. The reversion process must ensure that all Data and Images that were entered into the SaaS Production environment after go-live are also reverted to the current on-premises Enterprise Justice environment, and Tyler must protect and verify the Data and Images reverted using the same steps as it did to protect and verify the Data and Images transferred during the migration to SaaS. If the reversion process is officially triggered pursuant to the process set forth in Section C(9) of the Agreement, Tyler will continue to provide the SaaS Production environment to Client, without charging SaaS fees, until the reversion process is complete and the current on-premises Enterprise Justice environment is live.

**Assumptions**

- Pre-production SaaS migration has been completed.
- Pre-production testing has been completed and Client has indicated to Tyler the testing was successful and no material issues remain.
- Migration is scheduled at least two weeks in advance.
- The Client's on-premise Enterprise Justice environment will remain at version 2017.0.39 until the SaaS migration is completed, after which Tyler will perform the revision upgrade for the Client to Enterprise Justice version 2023.0.

**Client Involvement**

- The Client will be responsible for testing the Enterprise Justice application.
- The Client will track issues but will report those to Tyler as needed for triage and issue resolution assistance.
- The Client will modify the Enterprise Justice Assistant / Navigator to point to the correct environment; Tyler will supply the connection information.
- Tyler's project manager is responsible for building the go-live plan with assistance from Client's project manager.

**Deliverables**

Deliverable	Description
1.5.1 Go-Live Data Migration	Tyler migrates the on-premise Data to the SaaS Production environment
1.5.2 Go-Live Image Migration	Tyler migrates the on-premise Images to the SaaS Production environment
1.5.3 Go-Live: First Record Created in SaaS Environment	Client creates a new record or saves Data to an existing record in the SaaS Production environment.

**Task 1.6 - Transition to Support & Project Closeout**

This task will occur only if the Implementation is accepted as provided in the Agreement.





**Statement of Work for Brazos County- SaaS Migration**

This task represents project completion and will signal the conclusion of implementation activities. In this final Stage, the implementation project will be officially completed, and the Tyler PM will work with Client to transition from implementation to operations and maintenance.

Tyler will conduct a final project close out meeting prior to transition from implementation to operations and maintenance. In addition, during the close out meeting, Tyler will review with Client the help desk best practices and available resources. Tyler will also review the benchmark performance document to validate performance from on-premise to SaaS.

During transition from implementation to operations and maintenance, our Tyler Release Project Manager will schedule a meeting to begin working with you on Enterprise Justice 2023.0 upgrade activities for the SaaS Non-Production Environment. Upgrade of your SaaS Non-Production environment will be scheduled within two months of project close out.

**Assumptions**

- All project implementation activities have been completed.
- No material project issues remain.
- All Deliverables have been completed.

**Client Involvement**

- Participate in transition discussions and meetings.
- Provide feedback and updates on remaining issues.

**Deliverables**

Deliverable	Description
1.6.1 Project Closeout Report	Report that indicates all deliverables have been completed and the project is closed.

**Project Complete**

The SaaS migration is complete once the Client is using the Enterprise Justice application in the Production SaaS environment, the implementation has been accepted as provided in the Agreement, and Tyler has completed all other responsibilities set forth in Task 1.6. Any open issues remaining for Tyler to resolve will be transitioned to the Tyler Support team.

# Brazos County, TX EJ SaaS Migration Agreement 102023

Final Audit Report

2023-10-20



## "Brazos County, TX EJ SaaS Migration Agreement 102023" History

- Document created by Rachel Mehlsak (rachel.mehlsak@tylertech.com)  
2023-10-20 - 5:16:09 PM GMT
- Document emailed to sherry.clark@tylertech.com for signature  
2023-10-20 - 5:16:30 PM GMT
- Email viewed by sherry.clark@tylertech.com  
2023-10-20 - 5:19:17 PM GMT
- Signer sherry.clark@tylertech.com entered name at signing as Sherry Clark  
2023-10-20 - 5:21:10 PM GMT
- Document e-signed by Sherry Clark (sherry.clark@tylertech.com)  
Signature Date: 2023-10-20 - 5:21:12 PM GMT - Time Source: server
- Agreement completed.  
2023-10-20 - 5:21:12 PM GMT



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: Human Resources NUMBER:  
DATE OF COURT MEETING: 2/25/2025  
ITEM: • Approval of Personnel Change of Status  
TO: Commissioners Court  
DATE: 02/20/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

NOTES/EXCEPTIONS: Human Resources is requesting the approval of the following Personnel Action Forms (PAFs). A list of departments is included on the attached coversheet. All positions have been reviewed and verified that they fall within budget guidelines. Consequence of non-approval would be to the employee pay and/or position.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Employment Separations - Public - 02-25-25.pdf</a>	Cover Sheet	Cover Memo

# Personnel Change of Status

( Feb 20, 2025 )

Commissioners' Court Date: 02-25-2025  
Department Submitting Information: Human Resources  
Purpose of Submissions: Consider and Take Action on Change

## Employment

Department Name	Employee Name
Information Technology - Administration	Kawosa, Isha*
Information Technology - Administration	Theis, Brandon
Juvenile Services - Detention	Fletcher, Tiana
Juvenile Services - Detention	Huerta, Leslie
Juvenile Services - Detention	Vasquez, Gabriela
Juvenile Services - Detention	White, Davion
Juvenile Services - Detention	Williams, Devita

## Separations

Department Name	Employee Name
Juvenile Services - Detention	Flores, Heather
Juvenile Services - Probation	Flores, Melanie
Juvenile Services - Detention	Mattison-Graham, Tevin
Purchasing - Administration	Loyola, Josue
Road & Bridge - Administration	Garcia, Anthony

## Personnel Action Forms

Department Name	Employee Name
Juvenile Services - Detention	Douglas, Marcus
Juvenile Services - Detention	Thomas, Charisma
Sheriff's Office - Administration	Ellsworth, Tucker
Sheriff's Office - Administration	Hensley, Lauren
Sheriff's Office - Administration	House, Garrett
Sheriff's Office - Administration	Lindley, Douglas
Sheriff's Office - Administration	Moynihhan, Christopher
Sheriff's Office - Administration	O'Brien, Austin
Sheriff's Office - Administration	Oldham, Clarence III
Sheriff's Office - Administration	Rueda, Daniel III
Sheriff's Office - Administration	Smith, Emilee

Sheriff's Office - Administration	Wetz, Morgan
Sheriff's Office - CSISD School Security	Price, Johnnie III
Sheriff's Office - Jail Administration	Guzman, Regina

Approved in Commissioners' Court: 02-25-2025  
County Judge's or Commissioner's Signature:

A handwritten signature in black ink, appearing to be "Morgan Wetz", written over a horizontal line.



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Approval of Payment of Claims:  
• a. 8208101 - 8208245  
• b. 9203566 - 9203624

TO: Commissioners Court

DATE: 02/18/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Bill_List-Public_02.25.25.pdf</a>	Payment of Claims	Backup Material
<a href="#">Payment_of_Claim_DEBT_SVD_PDF_030125.pdf</a>	Attachment for Payment of Claims - Debt Service Payments	Backup Material



**BRAZOS COUNTY  
BRYAN, TEXAS**

DEPARTMENT: NUMBER:  
DATE OF COURT MEETING: 2/25/2025  
ITEM: Approval of Payment of Claims:  
• a. 8208101 - 8208245  
• b. 9203566 - 9203624  
TO: Commissioners Court  
DATE: 02/18/2025  
FISCAL IMPACT: False  
BUDGETED: False  
DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<u>File Name</u>	<u>Description</u>	<u>Type</u>
Bill_List-Public_02.25.25.pdf	Payment of Claims	Backup Material
Payment_of_Claim_DEBT_SVD_PDF_030125.pdf	Attachment for Payment of Claims - Debt Service Payments	Backup Material
Bill_List-Internal_02.25.25.pdf	Payment of Claims - Internal	Backup Material

ATTEST: Karen McQueen  
KAREN McQUEEN  
COUNTY JUDGE  
By: Jonie Peters  
Chief Deputy

APPROVED  
Duane Peters 2/25/25  
Duane Peters Date  
County Judge

**Bill List Commissioners Court**

Time run: 2/21/2025 9:48:17 AM

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount	
01000-00000000-20000100-00000-0000-000000	General Fund-No Value-Cash Advance \- Subledger Total-No Value-No Value-No Value	Employee	Melba*****		ADV000286656957	1,232.87	
			Sharo*****		ADV000295968800	992.80	
01000-00000000-30011000-00000-0000-000000	General Fund-No Value-A/P Appellate Judicial System Fund-No Value-No Value-No Value	101413	Tenth*****s		JAN25APPELLATE	1,195.00	
01000-00000000-30019000-00000-0000-000000	General Fund-No Value-A/P Alternative Dispute Resolution Fund-No Value-No Value-No Value	9756	Dispu*****nter - Brazos Valley		JAN25ALTDISP	5,850.00	
01000-00000000-30340000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Brazos Center-No Value-No Value-No Value	103106	Round*****nc - Refund		19361	500.00	
		103113	Estra*****fund		19481	75.00	
01000-00000000-30341000-00000-0000-000000	General Fund-No Value-Deposits Payable \- Expo Center-No Value-No Value-No Value	103091	Casa *****nd		R29113	250.00	
		103092	Chart***** Refund		R27074	250.00	
		103093	Epicu*****efund		R1006	250.00	
		103094	Fuego*****- Refund		R12634	250.00	
		103095	Cook,*****		R29117	250.00	
		103134	Mazur***** Refund		R29316	1,000.00	
103135	The F*****ng - Refund		R27522	250.00			
01000-00000000-37012000-00000-0000-000000	General Fund-No Value-Deferred Revenue Justice of the Peace 2-No Value-No Value-No Value	91917	Walle*****		2475355	750.00	
01000-00000000-37014100-00000-0000-000000	General Fund-No Value-New Deferred Revenue Justice of the Peace 4-No Value-No Value-No Value	8253	Texas*****e Department		4024-00483n - 01/06/2025	2.55	
01000-00000000-37214000-00000-0000-000000	General Fund-No Value-Funds Held in Trust \-Juvenile Probation Restitution-No Value-No Value-No Value	100451	Kroge***** - Restitution		19520	33.75	
					19526	300.00	
					19527	200.00	
					19529	376.62	
01000-00000000-40115100-00000-0000-000000	General Fund-No Value-TIF Payments-No Value-No Value-No Value	19277	City *****		TIRZ 10 & 22 01-06-25	1,030.40	
01000-10000100-61801000-00000-0000-000000	General Fund-County Judge \- Administration-Travel-No Value-No Value-No Value	95956	Diner*****	250002451	255-12251233	192.33	
01000-11000500-60620000-00000-0000-000000	General Fund-Non\ -Departmental-Postage & Shipping-No Value-No Value-No Value	7467	UPS	250001418	0000F6731X075	20.87	
			96925	Integ	250000513	0225BCA	10,000.00
						29520	5,995.17
01000-11000500-61010000-00000-0000-000000	General Fund-Non\ -Departmental-Advertising \- Legal Notices-No Value-No Value-No Value	95234	Thryv*****	250000361	610062720063	93.00	
01000-11000500-61880000-00000-0000-000000	General Fund-Non\ -Departmental-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000589	2043085 0125	320.80	



Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount			
01000-11000500-71025000-00000-0000-000000	General Fund-Non\ -Departmental-Contract Services-No Value-No Value-No Value	96925	Integ	250000513	29520	2,528.36			
01000-11002000-73070000-00000-0000-000000	General Fund-Community Support-North Bryan Community Center-No Value-No Value-No Value	101807	North***** Center	250000400	25-052-Q1	12,500.00			
01000-11004000-61950000-00000-0000-000000	General Fund-County Welfare-Welfare Contribution-No Value-No Value-No Value	90303	Hilli*****	250000382	9198	300.00			
					9199	300.00			
01000-11010000-61210000-00000-0000-000000	General Fund-Court Support \ -Criminal-Court Costs-No Value-No Value-No Value	100469	Raine*****		135	607.50			
01000-11010000-72201000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ - County Court at Law #1-No Value-Adult Misdemeanor-No Value	100000	Law O*****Andreski, PC		2304162	4,574.00			
					2304164	4,606.00			
					101451	Navar*****rney at Law		2400237	650.00
					102106	The G*****P		2400023	650.00
								2400180	650.00
					102584	The M*****		2303941	301.00
					103131	Marti*****		2404040	650.00
					801423	Davis*****		2205017	363.00
								2205218	362.00
					802239	Gimbe*****		2303329	251.00
								2403754	250.00
								2403755	299.00
					95611	Law O*****helps, PC, The		2102940	0.00
					97200	Barto*****		2201564	650.00
								2300635	650.00
								2300936	650.00
								2303226	650.00
								2304441	650.00
								2304749	650.00
								2400317	650.00
2400773	362.00								
2401455	650.00								
2402000	363.00								
2402353	650.00								
2403715	650.00								
2403836	650.00								
2404437	650.00								
2404812	650.00								
01000-11010000-72202000-00000-1104-000000	General Fund-Court Support \ -Criminal-Court Appointed Attorneys \ - County Court at Law #2-No Value-Adult Misdemeanor-No Value	101451	Navar*****rney at Law		2403884	650.00			
					103131	Marti*****		2403600	650.00
								2404289	650.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount		
01000-11010000-72202000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- County Court at Law #2-No Value- Adult Misdemeanor-No Value	103131	Marti*****		2500182	725.00		
		802266	Rodri*****		2304764	650.00		
		91346	Flani*****d	2400445		650.00		
				2204125	350.00			
				2403333	300.00			
		95611	Law O*****helps, PC, The	2403736		150.00		
				2302471	362.00			
				2402069	363.00			
		97200	Law O*****helps, PC, The	2102940		650.00		
				97200	Barto*****		2104677	650.00
							2205243	650.00
							2302790	650.00
							2400161	650.00
							2400614	650.00
							2400987	650.00
							2401284	363.00
							2401673	650.00
							2401746	650.00
2402165	650.00							
2402251	362.00							
2402864	650.00							
2402869	650.00							
01000-11010000-72203000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value- Adult Felony-No Value	102584	The M*****		Unfiled Moutray 13125 Felony	500.00		
		805046	Gusti*****orney PLLC		Gustitis Unfiled 21425	501.00		
		97200	Barto*****		Barton Unfiled 21725	125.00		
01000-11010000-72203000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- Preindictment/Dismissal-No Value- Adult Misdemeanor-No Value	102584	The M*****		Unfiled Moutray 13125 Mis	299.00		
01000-11010000-72204000-00000-1100-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 472nd-No Value-Juvenile-No Value	96520	Thoma*****		339-J-24 111124	150.00		
01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	102621	Law O*****Medina PLLC		2404069	1,000.00		
		801408	Meece*****		2204426	0.00		
		96520	Thoma*****	2100750		503.00		
				2100751	499.00			
				2205148	498.00			
		97200	Barto*****	1500773		1,000.00		
				1703128	1,000.00			
2102331	381.00							
					2102332	389.00		

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11010000-72205000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Felony-No Value	97200	Barto*****		2302979	1,000.00
					2304301	380.00
					2400692	1,000.00
					2402629	1,000.00
					2404390	1,000.00
					2404645	1,000.00
					Barton Unfiled 21725	0.00
01000-11010000-72205000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 85th-No Value-Adult Misdemeanor-No Value	102621	Law O*****Medina PLLC		2403200	650.00
		801408	Meece*****		2302571	0.00
		96520	Thoma*****		2003399	179.00
					2102781	180.00
					2104273	181.00
					2201314	182.00
					2201726	183.00
					2202680	184.00
					2303011	185.00
					2401888	226.00
		97200	Barto*****		2204059	600.00
					2401708	650.00
			2403925	650.00		
01000-11010000-72205200-00000-1102-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 85th-No Value-Adult Felony-No Value	801408	Meece*****		2204426	4,000.00
01000-11010000-72205200-00000-1104-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 85th-No Value-Adult Misdemeanor- No Value	801408	Meece*****		2302571	987.50
01000-11010000-72206000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Felony-No Value	800568	Lewis*****y		2202082	1,000.00
		95315	Law O*****Maltsberger		2400728*	1,000.00
		95611	Law O*****helps, PC, The		2202063	1,000.00
		96232	Meece*****		2002254*	300.00
					2002255*	299.00
					2401648*	298.00
					2401649*	297.00
					2500116	306.00
		96520	Thoma*****		2205096	4,768.00
					2205097	4,732.00
		97200	Barto*****		2401395	399.00
2401396	403.00					
2401397	398.00					
01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys	95315	Law O*****Maltsberger		2304860*	650.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount	
01000-11010000-72206000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 272nd-No Value-Adult Misdemeanor-No Value	95611	Law O*****helps, PC, The		2202169	363.00	
			Law O*****helps, PC, The		2300932	362.00	
		96232	Meece*****			2400905*	133.00
						2401973	134.00
						2402237	165.00
						2404556	130.00
						2404557	131.00
		97200	Barto*****			2300456	338.00
						2400636	337.00
		01000-11010000-72206200-00000-1102-000000	General Fund-Court Support \- Criminal-Expert Witness Fees \- 272nd-No Value-Adult Felony-No Value	95611	Law O*****helps, PC, The		1901069
1901070	856.00						
1901071	873.00						
1901072	855.00						
1901073	854.00						
1901074	853.00						
1901076	852.00						
01000-11010000-72206300-00000-1102-000000	General Fund-Court Support \- Criminal-Other Litigation Expenses \- 272nd-No Value-Adult Felony-No Value	96520	Thoma*****		2205097	37.89	
01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	102584	The M*****		2403175	215.00	
					2403176	199.00	
					2403177	198.00	
					2403178	197.00	
					2403179	196.00	
					2403180	195.00	
		102621	Law O*****Medina PLLC		2304613	503.00	
					2403164	498.00	
					2403165	499.00	
		102828	Sarah*****LLC		2404424	1,000.00	
					2404499	1,000.00	
		801811	Granb*****		2100408	3,517.00	
		802239	Gimbe*****		2403808	1,000.00	
		805046	Gusti*****orney PLLC		2204482*	1,000.00	
					2401856	498.00	
					2401857	502.00	
		91346	Flani*****d		2403804	1,000.00	
		95611	Law O*****helps, PC, The		2500054	1,000.00	
		97200	Barto*****		2303274	501.00	
					2303903	1,000.00	
2304626	536.00						
2304627	539.00						

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount		
01000-11010000-72207000-00000-1102-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Felony-No Value	97200	Barto*****		2401068	536.00		
					2402968	1,000.00		
					2403094	499.00		
					2403181	539.00		
01000-11010000-72207000-00000-1104-000000	General Fund-Court Support \- Criminal-Court Appointed Attorneys \- 361st-No Value-Adult Misdemeanor-No Value	102584	The M*****		2303674	224.00		
					2402493	226.00		
		102621	Law O*****Medina PLLC		2303699	174.00		
					2402014	168.00		
					2402490	166.00		
					2402491	167.00		
					805046	Gusti*****orney PLLC		2202237*
					2203752*	260.00		
					2301303*	275.00		
					2401342	188.00		
					2401858	186.00		
		91346	Flani*****d		2403041	650.00		
		96232	Meece*****		2404558	132.00		
		97200	Barto*****		2301474	289.00		
2400500	296.00							
2401881	650.00							
2404270	290.00							
01000-11010000-72209000-00000-0000-000000	General Fund-Court Support \- Criminal-Court Appointed Interpreter-No Value-No Value-No Value	91804	Sanch*****		2259	1,004.50		
					2262	900.00		
					2264	903.00		
		92425	Zava*****		24-0209	170.00		
					25-0202	249.20		
					25-0205	482.50		
					25-0206	498.40		
					25-0207	170.00		
					25-0208	249.20		
					25-0208A	170.00		
					25-0210	170.00		
		01000-11010000-72660000-00000-0000-000000	General Fund-Court Support \- Criminal-Psychiatric Services-No Value-No Value-No Value	92512	Sam H*****iversity		21307	550.00
				96087	Rocke*****PhD PLLC		140023911	1,749.00
							140023913	1,233.00
2304834crf85	726.00							
			Ariola Unindicted	1,701.00				
01000-11020000-72192000-00000-0000-000000	General Fund-Court Support \- Civil-Guardian Ad \- LITEM-No Value-No Value-No Value	802284	Voice*****nc	250000779	21425	28,368.00		
01000-11020000-72660000-00000-0000-000000	General Fund-Court Support \- Civil-Psychiatric Services-No Value-No	92512	Sam H*****iversity		21305	600.00		

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11020000-72660000-00000-0000-000000	General Fund-Court Support \- Civil-Psychiatric Services-No Value-No Value-No Value	92512	Sam H*****iversity		21306	550.00
01000-11022720-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		21000519 21725 130	130.00
		102621	Law O*****Medina PLLC	21000320 21725 90	90.00	
				23000815 21725 40	40.00	
01000-11022720-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Non Custodial Parents-No Value	102621	Law O*****Medina PLLC		23001962 21725 100	100.00
		96841	Cline*****		23003142 21725 60	60.00
01000-11022720-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 272nd-Attorney Fees-No Value-Children-No Value	101281	McKer*****		22001352 21725 100	100.00
		102621	Law O*****Medina PLLC	21000066 21325 120	120.00	
				24003426 21725 30	30.00	
01000-11023610-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		23002129 21825 250	250.00
		102621	Law O*****Medina PLLC		23002129 21825 270	270.00
01000-11023610-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Non Custodial Parents-No Value	102621	Law O*****Medina PLLC		24000589 21325 310	310.00
					23002129 21325 40	40.00
01000-11023610-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 361st-Attorney Fees-No Value-Children-No Value	102621	Law O*****Medina PLLC		24003010 21325 50	50.00
					24003574 21425 90	90.00
		96841	Cline*****		23002129 21325 250	250.00
01000-11028500-72110000-00000-1001-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Custodial Parents-No Value	101281	McKer*****		24001357 21725 110	110.00
01000-11028500-72110000-00000-1002-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Non Custodial Parents-No Value	103063	Saint*****		22000141 21725 1390	1,390.00
01000-11028500-72110000-00000-1005-000000	General Fund-Court Support \- Child Protective Svc \- 85th-Attorney Fees-No Value-Children-No Value	101281	McKer*****		23001188 21725 160	160.00
					24001357 21725 110	0.00
		96841	Cline*****		24000945 21725 80	80.00
01000-11040000-72205000-00000-0000-000000	General Fund-Court Support \- Child Support Enforcement-Court Appointed Attorneys \- 85th-No Value-No Value-No Value	802205	Cune,*****		09001277 21325 80	80.00
01000-11050000-72201000-00000-0000-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-No Value-No Value	102841	Swear*****PC		901-G	630.00
					902-G	630.00
					915G	3,603.77
		96358	Benn,*****		921-G *	6,585.51
01000-11050000-72201000-00000-1105-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor	102841	Swear*****PC		901-G	0.00
					902-G	0.00
					915G	0.00

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11050000-72201000-00000-1105-000000	General Fund-Court Support \- Guardianship-Court Appointed Attorneys \- County Court at Law #1-No Value-Adult Misdemeanor Appeals-No Value	96358	Benn,*****		921-G *	0.00
01000-11050000-72201300-00000-0000-000000	General Fund-Court Support \- Guardianship-Other Litigation Expenses \- CCL#1-No Value-No Value-No Value	96358	Benn,*****		741-G	483.75
01000-11050000-72201300-00000-1105-000000	General Fund-Court Support \- Guardianship-Other Litigation Expenses \- CCL#1-No Value-Adult Misdemeanor Appeals-No Value	96358	Benn,*****		741-G	0.00
01000-11100000-61880000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000599	2016104 0225	677.64
01000-11100000-65500000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Oil & Lubricants-No Value-No Value-No Value	97230	Petro*****	250002271	51810951	1,312.15
					51816331	1,996.50
01000-11100000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Shop Supplies-No Value-No Value-No Value	97311	Kimba*****	250000459	103055206	74.24
					103055268	5.20
01000-11100000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Vehicle Maintenance-No Value-No Value-No Value	101274	AutoZ*****	250000017	03966795658	159.38
		102476	Helm*****	250001645	INVH43486	800.00
		21268	Brazo*****	250000013	182565-25	7.50
					229851-25	7.50
					230608-25	7.50
					A59533-25	7.50
					A83671-25	7.50
					A83680-25	7.50
					D04535-25	7.50
					D04536-25	7.50
		D58997-25	7.50			
		3354	O'Rei*****	250002055	2016-304840	4.20
					2016-306184	169.99
2016-306324	191.55					
2016-306412	17.80					
2016-306415	(22.00)					
97256	Texas*****s	250002420	37744	403.99		
01000-11100000-71512000-00000-0000-000000	General Fund-Fleet Shop \- Light Equipment \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000101	2960118968	23.22
					2960119928	23.22
					2960120833	23.22
					2960121753	23.22

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-11210020-61880000-00000-0000-000000	General Fund-Elections Administrator-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000598	2046467 0125	814.96
01000-12500100-60600000-00000-0000-000000	General Fund-Risk Management \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002093	373305	6.86
01000-12500100-61500000-00000-0000-000000	General Fund-Risk Management \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250002164	68678	110.00
01000-12500100-61680000-00000-0000-000000	General Fund-Risk Management \- Administration-Training-No Value-No Value-No Value	103110	HSI	250002441	2186118	694.50
01000-12500100-65010000-00000-0000-000000	General Fund-Risk Management \- Administration-Accidents & Claims-No Value-No Value-No Value	152	Acme *****c	250000089	1104141	49.95
		801553	City *****	250002116	9976	3,263.27
01000-13000100-71500000-00000-0000-000000	General Fund-Tax Assessor \- Collector \- Administration-Rental \- Equipment-No Value-No Value-No Value	96591	Texas*****otor Vehicles	250002412	202408	1,436.00
01000-14000006-60211000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Software \- No Tag-No Value-No Value-No Value	11978	SHI G*****ons Inc	250002178	GB00550955	17,479.00
01000-14000006-65055000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Surveillance & Security Maintenance-No Value-No Value-No Value	1335	Avine*****roage)	250002357	331589	300.24
01000-14000006-65150000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Maintenance-No Value-No Value-No Value	11978	SHI G*****ons Inc	250002178	GB00550955	12,562.00
		9794	CDW G*****	250002225	AC5954P	2,401.00
					AC61P6R	35.00
					AC6BJ6C	76.00
01000-14000006-65440000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Network Maintenance-No Value-No Value-No Value	11869	Lowe*****	250000078	994818	45.54
01000-14000006-71020000-00000-0000-000000	General Fund-Information Technology \- Non Capital-Computer Contracts-No Value-No Value-No Value	92215	Dell *****	250000987	10799717018	391.08
		97384	Orac*****	250000942	101647924	34,086.80
					101651215	94,228.03
01000-14000100-60170000-00000-0000-000000	General Fund-Information Technology \- Administration-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9794	CDW G*****	250002327	AC7CB5H	424.66
01000-14000100-60500000-00000-0000-000000	General Fund-Information Technology \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9794	CDW G*****	250002229	AC6BY5W	53.54
01000-14500100-71025000-00000-0000-000000	General Fund-Project Management \- Administration-Contract Services-	101555	Goodw*****	250001247	4154	2,625.00



Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	No Value-No Value-No Value					
01000-15000100-61280000-00000-0000-000000	General Fund-Human Resources \- Administration-Dues-No Value-No Value-No Value	95956	Diner*****	250002315	#0094524	370.00
01000-15000100-61750000-00000-0000-000000	General Fund-Human Resources \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	250000456	287310447196X02082025	297.93
01000-15000100-61801000-00000-0000-000000	General Fund-Human Resources \- Administration-Travel-No Value-No Value-No Value	97494	RMA T*****		1596944	1.71
01000-16500100-60500000-00000-0000-000000	General Fund-Purchasing \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	1335	Avine*****roage)	250002328	331556	984.00
01000-17000100-60440000-00000-0000-000000	General Fund-Facilities Services \- Administration-Janitorial Supplies-No Value-No Value-No Value	11869	Lowes*****	250001528	978725	25.59
		91161	Prost*****	250001950	S1230436.001	655.07
		93424	ULINE*****	250002339	188947785	356.91
01000-17000100-61880000-00000-0000-000000	General Fund-Facilities Services \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000608	2409871 0125	403.62
01000-17000100-65050000-00000-0000-000000	General Fund-Facilities Services \- Administration-Building Maintenance-No Value-No Value-No Value	11869	Lowes*****	250000143	978735	190.67
					991943	56.96
			Lowes*****	250002220	993426	277.69
					996181	29.56
					978191	156.48
					982175	31.77
					983853	36.00
		12272	McMas*****Company Inc	250000095	40710545	104.27
		21638	Home *****	250000149	849709597	34.39
					850484007	165.77
					850905977	127.60
		288	Griff*****ardware	250000150	850484387	323.66
					209853	26.00
01000-17000100-65051000-00000-0000-000000	General Fund-Facilities Services \- Administration-Air Conditioning/Heating Maintenance-No Value-No Value-No Value	21688	Carri*****C	250000217	14032506-00	336.00
		321	Johns*****	250000077	10436536	75.54
					10436537	417.22
					10436538	105.82
01000-17000100-65052000-00000-0000-000000	General Fund-Facilities Services \- Administration-Carpentry & Building Repair-No Value-No Value-No Value	11869	Lowes*****	250000110	10436619	22.19
					995156	39.88

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-17000100-65053000-00000-0000-000000	General Fund-Facilities Services \- Administration-Electrical System Maintenance-No Value-No Value-No Value	97596	Amazo*****	250002359	1KX1-C4LQ-M9YV	114.17
01000-17000100-65056000-00000-0000-000000	General Fund-Facilities Services \- Administration-Plumbing Maintenance-No Value-No Value-No Value	93501	Marks*****	250002346	INV002200249	8,720.80
01000-17000100-71206000-00000-0000-000000	General Fund-Facilities Services \- Administration-Maintenance-No Value-No Value-No Value	5645	Texas*****icensing & Regulation	250002064	ELBI #285 FY25	20.00
					ELBI #32771 FY25	40.00
					ELBI #34206 FY25	40.00
					ELBI# 5516 FY25	80.00
01000-17000100-71206400-00000-0000-000000	General Fund-Facilities Services \- Administration-Fire Safety Services-No Value-No Value-No Value	101050	Briga*****s LLC	250001968	SI-08948	687.00
					SI-08949	317.00
					SI-08950	267.00
01000-17000100-71206600-00000-0000-000000	General Fund-Facilities Services \- Administration-Grease Trap Services-No Value-No Value-No Value	100953	Liqui*****Solutions of Texas LLC	250000035	SVC2597478	1,196.00
					SVC2599389	1,059.00
01000-17000100-71206700-00000-0000-000000	General Fund-Facilities Services \- Administration-HVAC Control Contract-No Value-No Value-No Value	100341	Globa*****gy Inc	250000009	141688	515.00
01000-17000100-71512000-00000-0000-000000	General Fund-Facilities Services \- Administration-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000036	2960119930	14.28
					2960119949	102.66
					2960119953	10.96
					2960119955	9.67
					2960120840	14.28
					2960120851	103.98
					2960120856	10.96
					2960120858	9.67
2960121759	14.28					
01000-17000200-65400000-00000-0000-000000	General Fund-Landscaping-Grounds Maintenance-No Value-No Value-No Value	102996	Harre*****	250002329	INV01993540	2,247.65
01000-17000200-71206000-00000-0000-000000	General Fund-Landscaping-Maintenance-No Value-No Value-No Value	102838	The U*****LC	250002435	34669	780.00
				250002436	34676	2,520.00
01000-17000200-71512000-00000-0000-000000	General Fund-Landscaping-Rental \- Uniforms-No Value-No Value-No Value	19837	Unifi*****	250000036	2960119949	2.86
					2960120851	2.86
01000-18000100-61500000-00000-0000-000000	General Fund-County Attorney \- Administration-Printing-No Value-No Value	1229	Alpha*****	250002356	68719	180.00
01000-18000100-61970000-00000-0000-000000	General Fund-County Attorney \- Administration-Witness Reimbursement-No Value-No Value-	95956	Diner*****	250002394	2PPE6N	396.96

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	No Value					
01000-19000100-61210000-00000-0000-000000	General Fund-District Attorney \- Administration-Court Costs-No Value-No Value-No Value	90240	Tarra*****	250001716	0010002945	4,540.00
01000-19000100-61330000-00000-0000-000000	General Fund-District Attorney \- Administration-Grand Jury Expense-No Value-No Value-No Value	16490	Wal-M*****c	250001136	00055	74.79
01000-19000100-61620000-00000-0000-000000	General Fund-District Attorney \- Administration-Subscriptions & Publications-No Value-No Value-No Value	3745	Texas*****ty Attorneys Association	250002345	64828	626.00
01000-19000100-61801000-00000-0000-000000	General Fund-District Attorney \- Administration-Travel-No Value-No Value-No Value	Employee	Kenne*****		TRVL000299099942	141.40
01000-19000100-61890000-00000-0000-000000	General Fund-District Attorney \- Administration-Victim Assistance-No Value-No Value-No Value	16490	Wal-M*****c	250001136	00055	74.79
01000-19000100-61970000-00000-0000-000000	General Fund-District Attorney \- Administration-Witness Reimbursement-No Value-No Value-No Value	96870	Best *****BCS	250000529	246269 246270 246273	243.08 121.54 121.54
01000-20000100-60600000-00000-0000-000000	General Fund-District Clerk \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002370	373294 373294.1	266.52 19.56
01000-20000100-61500000-00000-0000-000000	General Fund-District Clerk \- Administration-Printing-No Value-No Value-No Value	1229	Alpha*****	250002401	68756	360.00
01000-20010000-60620000-00000-0000-000000	General Fund-District Clerk \- Jury Services-Postage & Shipping-No Value-No Value-No Value	102352	Xpedj*****	250002462 250002465	21007 21085	3,822.36 4,439.54
01000-21000100-61210000-00000-0000-000000	General Fund-County Clerk \- Administration-Court Costs-No Value-No Value-No Value	10803	Texas*****ublic Safety	250001267	CRS-202501-304713	4.00
01000-22000100-61280000-00000-0000-000000	General Fund-85th District Court \- Administration-Dues-No Value-No Value-No Value	19936	Texas***** Court Administration	250002405	06178	75.00
01000-22200100-60600000-00000-0000-000000	General Fund-361st District Court \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002403	373311	58.57
01000-22200100-61900000-00000-0000-000000	General Fund-361st District Court \- Administration-Visiting Court Reporters-No Value-No Value-No Value	102391	Cooks*****		06-C	598.28
01000-22300100-60360000-00000-0000-000000	General Fund-472nd District Court \- Administration-Furniture Expense-No Value-No Value-No Value	97429	Schoo*****	250002288	INV14249516	273.42
01000-22300100-60620000-00000-0000-000000	General Fund-472nd District Court \- Administration-Postage & Shipping-No Value-No Value-No Value	97429	Schoo*****	250002288	INV14249516	84.51
01000-22300100-61750000-00000-0000-000000	General Fund-472nd District Court \-	11846	AT&T *****	250000819	Inv#	163.02

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Administration-Telephone/Data \- Cellular-No Value-No Value-No Value				287339274736X02082025	
01000-23000200-61280000-00000-0000-000000	General Fund-County Court at Law #1 \- Judicial Support-Dues-No Value-No Value-No Value	97348	Texas*****sociation	250002431	2649	100.00
01000-23000300-61280000-00000-0000-000000	General Fund-County Court at Law #1 \- Staff Support-Dues-No Value-No Value	97348	Texas*****sociation	250002432	2646-1	50.00
				250002433	2648-1	50.00
01000-23000300-61620000-00000-0000-000000	General Fund-County Court at Law #1 \- Staff Support-Subscriptions & Publications-No Value-No Value-No Value	97348	Texas*****sociation	250002434	2647	100.00
01000-23100100-61280000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration-Dues-No Value-No Value	97348	Texas*****sociation		2646-2	50.00
					2648-2	50.00
01000-23100100-61900000-00000-0000-000000	General Fund-County Court at Law #2 \- Administration-Visiting Court Reporters-No Value-No Value-No Value	100469	Raine*****		822	325.60
01000-24401100-61750000-00000-0000-000000	General Fund-Justice of Peace \- Precinct 4 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	250001407	287310455307X02082025	113.88
01000-26002000-61880000-00000-0000-000000	General Fund-Health Department \- Support-Utilities Expenditure-No Value-No Value	20	Bryan*****	250000615	2063650 0125	2,056.99
		60	Atmos*****	250000614	3042120522 0125	1,062.90
01000-28000100-60080000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Clothing/Uniforms-No Value-No Value-No Value	93357	Galls*****	250001933	030432639	911.52
01000-28000100-61110000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Conference & Seminar Fees-No Value-No Value-No Value	801523	Banno*****	250002379	9115	600.00
		95956	Diner*****	250002402	30005160	200.00
01000-28000100-61880000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000320	2213212 0225	4,378.46
01000-28000100-71502000-00000-0000-000000	General Fund-Sheriff Office \- Administration-Rental \- Facility-No Value-No Value-No Value	10336	Texas***** Extension Service	250000521	Eh7312701	150.00
01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	101854	Hilan*****mpany LLC	250002292	0540210259041023	2,340.00
					0540217259047488	2,340.00
		10500	US Fo*****	250002429	3372936	8,791.45
					4038749536	1,616.37
		3691	Flowe*****y	250001870	4038749605	1,616.37
					1724333	5,560.01
91168	Ruffi*****Service	250002427	1726467	237.12		
			1727342	4,013.40		

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-28002000-60350000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Food and Food Supplements-No Value-No Value-No Value	91168	Ruffi*****Service	250002427	1727754	44.38
		96384	Best *****p	250001790	27151-2	223.85
					27210-2	8.24
				250002071	27151-1	13,900.00
			250002190	27210-1	17,100.00	
96957	Sysco*****	250001884	867464830	227.40		
01000-28002000-61110000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Conference & Seminar Fees-No Value-No Value-No Value	97062	Blinn*****	250002446	20252088	9,000.00
01000-28002000-61500000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Printing-No Value-No Value-No Value	93571	BCS P*****aphics	250002348	30568	295.00
01000-28002000-61806000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Travel \- Inmate Transport-No Value-No Value-No Value	95956	Diner*****	250002445	84038412	653.92
		97395	US Co*****	250002223	241964	2,015.00
01000-28002000-61880000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000326	2295873 0125	452.79
				250000327	2293418 0125	198.99
				250000328	2043082 0125	27,615.90
				250000329	2042927 0125	10,873.15
				250000330	2427489 0125	531.02
01000-28002000-65050000-00000-0000-000000	General Fund-Sheriff Office \- Jail Administration-Building Maintenance-No Value-No Value-No Value	90594	PPG M*****	250002275	960920013745	1,528.36
01000-30201100-60600000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Office Supplies-No Value-No Value-No Value	11807	Grain*****	250002290	9398192717	71.05
01000-30201100-61750000-00000-0000-000000	General Fund-Constable Precinct 2 \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	97548	Veriz*****	250000144	6105357807	394.91
01000-30301100-60080000-00000-0000-000000	General Fund-Constable Precinct 3 \- Administration-Clothing/Uniforms-No Value-No Value-No Value	97555	EDT T*****	250002430	2500678	66.00
01000-31000100-61110000-00000-0000-000000	General Fund-Juvenile Services \- Administration Probation-Conference & Seminar Fees-No Value-No Value-No Value	100670	Juven*****ciation of Texas	250002371	01252025	580.00
01000-31000220-60240000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Detention Supplies-No Value-No Value-No Value	4792	ICS J*****	250002391	INV806639	198.90
01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	101646	Gold *****	250000029	3189796	112.20
		101854	Hilan*****mpany LLC	250000018	0540217250217936	97.50
					0540218250217953	307.50
102244	Broth*****	250001963	00066638	375.90		

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount					
01000-31000220-60350000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Food and Food Supplements-No Value-No Value-No Value	102244	Broth*****	250001963	00067168	362.70					
		16490	Wal-M*****c	250002467	00071	48.72					
		96917	Gordo*****nc	250002136	9019360588	2,124.74					
01000-31000220-61395000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Inmate \- Health Care-No Value-No Value-No Value	92529	Charm*****	250002298	0393016-IN	119.60					
01000-31000220-61880000-00000-0000-000000	General Fund-Juvenile Services \- Detention-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000323	2222795 0225	219.81					
				250000324	2046376 0225	8,715.03					
				250000325	2046379 0225	766.22					
01000-34000100-61470000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Prescriptions-No Value-No Value-No Value	102148	Polar*****ices of Warrington LLC		1-957-25	103,786.00					
				96727	Integ*****on Managment	13025	1,293.37				
						13125	164.82				
01000-34000100-72380900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Hospital Services \- Jail-No Value-No Value-No Value	429	CHI S*****I Health Ctr		13125	11,057.22					
01000-34000100-72382000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services-No Value-No Value-No Value	429	CHI S*****I Health Ctr		13125	529.98					
				93328	Texas*****nter Asc LLC	13125	1,699.88				
				97593	Scott*****I Hospital	13125	359.81				
01000-34000100-72382900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Outpatient Services \- Jail-No Value-No Value-No Value	103001	Rober*****gency Services District		13125	516.01					
				19277	City *****	13125	333.42				
						429	CHI S*****I Health Ctr	13125	10,626.85		
								96195	Dialy*****	13125	5,850.00
										97593	Scott*****I Hospital
01000-34000100-72383000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Emergency Services-No Value-No Value-No Value	20042	Centr*****py Center		13125	301.52					
01000-34000100-72440000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X\-Ray-No Value-No Value-No Value	211	Bryan*****iates Inc		13125	8.55					
				21421	Labor*****n of America	13125	27.16				
				805059	Centr*****ve Disease Association	13125	55.60				
				93327	Texas*****nter PLLC	13125	1,059.08				
01000-34000100-72440900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Lab & X\-Ray \- Jail-No Value-No Value-No Value	102580	Colle*****Surgery		13125	14.43					
				12347	Scy I*****	13125	2,131.95				
				211	Bryan*****iates Inc	13125	686.06				
01000-34000100-72540000-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services-No Value-No Value-No Value	100106	St Da*****cular PLLC		13125	41.43					
				102762	Anest***** of Bryan LLC	13125	139.43				
				1369	Brazo*****ty Action Agency	13125	203.62				
				805059	Centr*****ve Disease Association	13125	210.60				
				91333	Bryan***** Clinic PA	13125	73.40				
				93327	Texas*****nter PLLC	13125	22.59				
01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services	102566	Centr*****nd Allergy		13125	55.52					

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-34000100-72540900-00000-0000-000000	General Fund-Indigent Health Care \- Administration-Physician Services \- Jail-No Value-No Value-No Value	102580	Colle*****Surgery		13125	1,084.18
		102731	Surgi*****PLLC		123124	95.05
					13125	140.53
		102992	Healt*****		13125	1,681.65
		19277	City*****		13125	300.15
		61804	Bryan*****cians		13125	208.42
		800692	Linds*****		13125	237.90
		805059	Centr*****ve Disease Association		13125	128.92
		90267	Brazo*****re		13125	33.95
		96033	Austi***** Group PLLC		13125	699.83
97593	Scott*****  Hospital		13125	47.68		
01000-36000100-60440000-00000-0000-000000	General Fund-Exposition Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	94806	Perry	250002247	IN-1572397	134.66
01000-36000100-61750000-00000-0000-000000	General Fund-Exposition Center \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T*****	250001334	287310436422X02082025-1	244.50
01000-36000100-61880000-00000-0000-000000	General Fund-Exposition Center \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000616	2337552 0125	115.58
				250000617	2212628 0125	932.97
				250000618	2300181 0125	2,776.34
				250000619	2212627 0125	3,217.57
				250000620	2212626 0225	7,672.83
				250000621	2212625 0125	5,418.97
				250000623	2212630 0125	18.30
				250000624	2212629 0125	25.40
				250000625	2380284 0125	196.12
				250000626	2306756 0125	46.50
				250000627	2382791 0125	19.37
250000628	2382874 0125	15.50				
01000-36000100-65320000-00000-0000-000000	General Fund-Exposition Center \- Administration-Equipment Maintenance-No Value-No Value-No Value	97037	WRI O*****	250000712	127618	63.12
					127875	1,013.86
01000-36000100-65400000-00000-0000-000000	General Fund-Exposition Center \- Administration-Grounds Maintenance-No Value-No Value-No Value	11869	Lowes*****	250000665	984978	87.24
01000-36000100-71701000-00000-0000-000000	General Fund-Exposition Center \- Administration-Solid Waste \- Hauling-No Value-No Value-No Value	1289	Texas*****e	250001744	470634	165.00
					470635	165.00
					470636	165.00
01000-36500100-60315000-00000-0000-000000	General Fund-Brazos Center \- Administration-Event Supplies/Services-No Value-No	16490	Wal-M*****c	250000410	03929	12.83
					04929	52.26

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-36500100-60315000-00000-0000-000000	General Fund-Brazos Center \- Administration-Event Supplies/Services-No Value-No Value-No Value	16490	Wal-M*****c	250000410		
01000-36500100-60440000-00000-0000-000000	General Fund-Brazos Center \- Administration-Janitorial Supplies-No Value-No Value-No Value	103096	Gym F*****	250002269	10864	1,209.96
01000-36500100-60500000-00000-0000-000000	General Fund-Brazos Center \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	94874	GovCo*****	250002340	76157308	179.57
01000-36500100-61880000-00000-0000-000000	General Fund-Brazos Center \- Administration-Utilities Expenditure-No Value-No Value-No Value	20	Bryan*****	250000629	2031841 0125	69.10
				250000630	2031846 0125	5,299.47
				250000631	2031845 0125	107.89
				250000632	2031847 0125	37.01
				250000633	2031848 0225	158.92
				250000634	2033340 0125	18.30
01000-37000100-60600000-00000-0000-000000	General Fund-County Agriculture Extension \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002396	373302	119.39
					373302.1	33.36
01000-38000100-60080000-00000-0000-000000	General Fund-Child Protective Services \- Administration-Clothing/Uniforms-No Value-No Value-No Value	102664	Woote*****		FY25-W-NM	300.00
		103127	Forwa*****		FY25-W-CB	266.51
		103128	Bradf*****		FY25-W-CB6	266.51
					FY25-W-ZC	150.00
01000-56001000-60500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Equipment & I.T. Enhancement-No Value-No Value-No Value	9728	Wilto*****Ltd	250002376	373280	48.18
01000-56001000-60600000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002316	373227	105.72
01000-56001000-61750000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Telephone/Data \- Cellular-No Value-No Value-No Value	11846	AT&T *****	250000164	287310449001x02082025	501.87
01000-56001000-61880000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	250000334	107194 0125	79.68
		20	Bryan*****	250000639	2043190 0125	1,263.53
				250000640	2042812 0125	614.67
				250000668	2042813 0125	1,302.94
		4582	Wellb*****ity District	250000335	102-4480-00 0125	37.69
60	Atmos*****	250000642	3044694089 0125	6,417.08		
01000-56001000-65660000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Field Supplies-No Value-No Value-No Value	11869	Lowes*****	250002317	978453	212.64
01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \-	103007	Texas*****	250001983	IN025053	280.00



Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-56001000-65670000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Road and Bridge \- Maintenance\-General-No Value-No Value-No Value	103007	Texas*****	250002158	IN024935	330.00
01000-56001000-65690000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Bridge Maintenance-No Value-No Value-No Value	101555	Goodw*****	250000929	4166	600.00
				250000933	4165	1,200.00
				250001295	4167	600.00
				250001297	4172	2,250.00
				250001298	4173	2,250.00
				250001299	4174	2,250.00
				250001301	4175	1,500.00
				250001302	4176	2,250.00
				250001303	4177	2,250.00
				250001304	4178	2,250.00
01000-56001000-71500000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Rental \- Equipment-No Value-No Value-No Value	10153	Musta*****es	250002061	B0812001	4,310.00
				250002263	A5558714	3,815.00
01000-56001000-80715000-00000-0000-000000	General Fund-Road & Bridge \- Administration-Roads \- Capital-No Value-No Value-No Value	101555	Goodw*****	250001256	4168	4,500.00
				250001569	4171	10,750.00
				250001641	4170	15,610.00
				250001643	4169	31,950.00
				250001736	4155	2,700.00
01000-56002000-65320000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Equipment Maintenance-No Value-No Value-No Value	102949	Holt ***** Texas LLC	250001846	X303047886:01	47.17
					X303047890:01	141.51
					X303047913:01	449.07
		11682	Napa *****	250002122	366199	184.64
					366469	179.75
					367437	29.57
		15561	Capit*****ce of Austin Inc	250000756	06045253	57.74
		21268	Brazo*****	250000055	680074-25	7.50
000547-25	7.50					
01000-56002000-65500000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Oil & Lubricants-No Value-No Value-No Value	97230	Petro*****	250002270	51810950	499.06
01000-56002000-65720000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Shop Supplies-No Value-No Value-No Value	11682	Napa *****	250001111	366155	80.94
01000-56002000-65850000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Tires-No Value-No Value-No Value	94243	South*****C	250002404	4590150473	7,422.40
01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	11682	Napa *****	250001393	367260	212.98
					367540	14.10
					250002334	367265
		21268	Brazo*****	250000055	C56373-25	7.50

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
01000-56002000-65950000-00000-0000-000000	General Fund-Fleet Shop \- Heavy Equipment-Vehicle Maintenance-No Value-No Value-No Value	21268	Brazo*****	250000055	C56374-25	7.50
					C90860-25	7.50
					F42640-25	7.50
					F42641-25	7.50
01000-56005000-61880000-00000-0000-000000	General Fund-Environmental Protection-Utilities Expenditure-No Value-No Value-No Value	1038	Wicks***** Utility District	250000334	115970 0125	33.67
		20	Bryan*****	250000338	2077216 0125	49.75
				250000339	2075818 0125	73.20
				250000340	2075769 0125	83.46
4582	Wellb*****ity District	250000335	104-2580-00 0125	37.69		
11000-11002500-61280000-00000-0000-000000	Hotel Occupancy Tax Fund-Hotel Occupancy Tax-Dues-No Value-No Value-No Value	95883	Brazo*****ility Association	250000946	129	350.00
		97512	Texas***** Association	250002417	25-1686-26298	17,019.38
11000-11002500-80211000-00000-0000-000000	Hotel Occupancy Tax Fund-Hotel Occupancy Tax-Computer \- Software-No Value-No Value-No Value	96088	Unger*****ternational Inc	250002304	INV20219	367.50
15000-52000100-61620000-00000-0000-000000	Law Library Fund-Law Library Fund \- Administration-Subscriptions & Publications-No Value-No Value-No Value	91607	Lexis*****nder	250000362	4285382D	536.89
20010-21006000-71025000-00000-0000-000000	County Clerk Archival Fund-County Clerk Archival Fund-Contract Services-No Value-No Value-No Value	101248	GovOS*****	250001146	INV-8754	80.82
30000-227100-71025000-00000-0000-000000	Brazos County Grant Fund-Specialty Court (Drug Court) Grant-Contract Services-No Value-No Value-No Value	96167	Recov*****orp	250000973	10058841	1,840.00
30000-272300-61210000-00000-0000-000000	Brazos County Grant Fund-Texas Indigent Defense Commission Grant\ - 212\25\ -C03-Court Costs-No Value-No Value-No Value	102779	Aguil*****	250002414	00003	238.00
		93937	Kirby*****	250002413	25-0202	168.00
31000-63340510-80100000-00000-0000-000000	American Rescue Plan Act-Medical Examiner \- Non Grant Capital-Buildings-No Value-No Value-No Value	101554	Dudle*****C	250000962	INV-5800	7,492.00
35000-21130000-61750000-00000-0000-000000	Primary Election Services Fund-Election Services-Telephone/Data \- Cellular-No Value-No Value-No Value	97206	Optim*****	250000796	07707-752250-01-5 Feb 25	221.55
43200-63432600-80715000-00000-0000-000000	2020 Certificates of Obligation-Road Reconstruction-Roads \- Capital-No Value-No Value-No Value	101555	Goodw*****	240004101	4164	1,680.00
43230-63432306-71025000-00000-0000-000000	On System road Bond \- TXDOT-Leonard Road-Contract Services-No Value-No Value-No Value	102445	RG Mi*****nc	240001312	99038-13	27,213.20
45000-63110001-80100000-00000-0000-000000	Capital Improvement Fund-Commissioners' Court \- Capital-Buildings-No Value-No Value-No Value	94447	West ***** & Gentry Inc	250001719	181292	1,690.50

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Value					
45000-63110001-80440000-00000-0000-000000	Capital Improvement Fund-Commissioners' Court \- Capital-Land-No Value-No Value-No Value	94447	West ***** & Gentry Inc	250001545	181293	1,500.00
				250001719	181292	724.50
45000-63111000-80890000-00000-0000-000000	Capital Improvement Fund-Fleet Shop \- Light Equipment \- Capital-Vehicles-No Value-No Value-No Value	3486	GT Di*****	250001934	INV1034355	293.84
				250001935	INV1034356	293.84
				250001936	INV1035029	293.84
		91345	CC Cr*****	250001972	N791574-4	250.00
				250001974	N791574-3	250.00
				250001979	N791574-6	325.00
				250001980	N791574-7	450.00
				250001981	N791574-1	250.00
				250001982	N791574-2	250.00
				250002016	N791574-5	250.00
45000-63280021-80890000-00000-0000-000000	Capital Improvement Fund-Sheriff Office \- Jail \- Capital-Vehicles-No Value-No Value-No Value	91345	CC Cr*****	250001996	N792373	250.00
50000-64005000-61040000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Awards & Recognitions-No Value-No Value-No Value	6313	Texas*****Counties		2024-HCR-B	196.00
50000-64005000-71110000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- County-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	242,509.81
50000-64005000-71110006-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- MPO-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	598.38
50000-64005000-71110011-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Administrative Fee \- Health District-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	8,669.37
50000-64005000-71112000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Medical Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252025021400	245,655.74
50000-64005000-71113000-00000-0000-000000	Health and Life Insurance Fund-Group Insurance \- Administration-Dental Claims \- County-No Value-No Value-No Value	6313	Texas*****Counties		2177252025021400	17,956.47
50000-64005100-61620000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Subscriptions & Publications-No Value-No Value-No Value	97126	Athen*****	250001326	662359	1,037.58
50000-64005100-61750000-00000-0000-000000	Health and Life Insurance Fund-Health & Wellness Clinic-Telephone/Data \- Cellular-No	11846	AT&T *****	250001707	287310453492X02082025	40.79

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
	Value-No Value-No Value					
50000-64005700-71110007-00000-0000-000000	Health and Life Insurance Fund-Retiree Health Insurance-Retiree Administrative Fee \- County-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	67,863.77
50000-64005700-71110012-00000-0000-000000	Health and Life Insurance Fund-Retiree Health Insurance-Retiree Administrative Fee \- Health District-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	2,991.90
50000-64005700-71110013-00000-0000-000000	Health and Life Insurance Fund-Retiree Health Insurance-Retiree Administrative Fee \- MPO-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	299.19
50000-64005700-71110015-00000-0000-000000	Health and Life Insurance Fund-Retiree Health Insurance-Retiree Administrative Fee \- CSCD-No Value-No Value-No Value	6313	Texas*****Counties		217725202502	2,094.33
91000-00000000-43030000-00000-0000-000000	Health \- County Health District-No Value-Fees \- Health Service Bryan-No Value-No Value-No Value	103139	Ferna*****efund		2025-01001609	425.00
91000-53000100-61060000-00000-0000-000000	Health \- County Health District-Health Department \- Administration-Bonds-No Value-No Value-No Value	90208	CNA S*****	250002386	04092025	222.00
91000-53001000-60380000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Health Supplies-No Value-No Value-No Value	103040	Lesli*****I Supplies	250002151	03014-01-059544	149.39
91000-53001000-61110000-00000-0000-000000	Health \- County Health District-Environmental Services Administration-Conference & Seminar Fees-No Value-No Value-No Value	95956	Diner*****	250002278	48395248	275.00
				250002389	48797443	275.00
91000-53002100-60380000-00000-0000-000000	Health \- County Health District-C4 Clinic-Health Supplies-No Value-No Value-No Value	93814	Henry*****	250002262	32373871	172.83
91000-53002100-71025000-00000-0000-000000	Health \- County Health District-C4 Clinic-Contract Services-No Value-No Value-No Value	97126	Athen*****	250001410	659548	70.33
91000-53003000-60380000-00000-0000-000000	Health \- County Health District-Lab Administration-Health Supplies-No Value-No Value-No Value	93814	Henry*****	250002109	31556652	78.71
91000-531000-60380000-00000-0000-000000	Health \- County Health District-Immunization-Health Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002314	373238	62.24
91000-531400-60170000-00000-0000-000000	Health \- County Health District-DSHS \- Mobile Vaccination Clinic-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002390	373317	1,140.81
91000-532300-60170000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Copier/Printer/Fax Supplies-	9728	Wilto*****Ltd	250002454	373359	225.17
					373359.1	102.05

Account	Account Description	Supplier Number	Party Name	Identifying PO	Invoice Number	Invoice Line Amount
91000-532300-60170000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Copier/Printer/Fax Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002454		
91000-532300-61500000-00000-0000-000000	Health \- County Health District-Maternal, Child & Adolescent Health Grant-Printing-No Value-No Value-No Value	1229	Alpha*****	250002150	68589	1,241.70
91000-539000-60600000-00000-0000-000000	Health \- County Health District-Tuberculosis-Office Supplies-No Value-No Value-No Value	9728	Wilto*****Ltd	250002279	373193	96.44
97000-551100-69205000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Polygraph Examinators-No Value-No Value-No Value	102842	McClo*****	250000558	VP-203	250.00
97000-551100-69209000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Urinalysis/Drug Testing-No Value-No Value-No Value	96167	Recov*****orp	250000973	10058841	384.00
97000-551100-69306000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Computer Contracts\CSCD-No Value-No Value-No Value	94170	Corre*****Solutions LP	240004859	57256	6,897.00
					57257	520.00
97000-551100-69308000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Professional Fees \- Other\CSCD-No Value-No Value-No Value	19886	Lexis*****ions	240004831	1100093432	50.00
97000-551100-69400000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Office Supplies\CSCD-No Value-No Value-No Value	1229	Alpha*****	250002321	68692	71.40
97000-551100-69601000-00000-0000-000000	CSCD \- Community Supervision-Basic Supervision-Telephone \- Cellular-No Value-No Value-No Value	11846	AT&T *****	240004835	287310416812X02082025	197.94
		97548	Veriz*****	250000571	6104286831	176.97
<b>Grand Total</b>						<b>1,519,452.90</b>



**Cristian Villarreal**  
County Treasurer

Brazos County Administration

200 S. Texas Ave., Suite 240

Bryan, Texas 77803

(979)361-4340

The following is a list of claim(s) to be wired or sent via TexNet once approved in Commissioners' Court.

<u>Claim #</u>	<u>Description</u>	<u>Amount</u>
	DEBT SERVICE PAYMENTS DUE 03/01/2025	
9203566	COO 2012 INTEREST ONLY	\$45,325.00
9203567	COO 2015 INTEREST ONLY	\$10,464.00
9203568	COO 2017 INTEREST ONLY	\$137,875.00
9203569	LTRB 2017 INTEREST ONLY	\$466,468.75
9203570	COO 2020 INTEREST ONLY	\$270,571.88
9203571	COO 2023 INTEREST ONLY	\$208,775.00
9203572	GOB 2023 INTEREST ONLY	\$634,900.00
	<b>TOTAL</b>	<b>\$1,774,379.63</b>



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING:

2/25/2025

ITEM:

Acknowledgement of the Investment Report for Quarter Ending 12/31/2024.

TO:

Commissioners Court

DATE:

02/20/2025

FISCAL IMPACT:

False

BUDGETED:

False

DOLLAR AMOUNT:

\$0.00

ACTION REQUESTED OR  
ALTERNATIVES:

Acknowledgement

**ATTACHMENTS:**

**File Name**

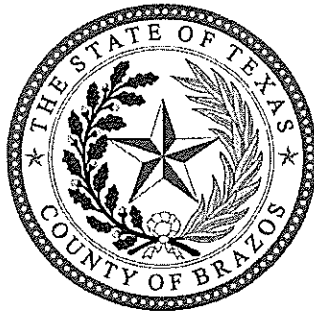
[Investment Report QE 12.31.24.PDF](#)

**Description**

Investment Report for QE 12/31/2024

**Type**

Cover Memo



Cristian Villarreal  
Brazos County Treasurer  
cvillarreal@brazoscountytexas.gov

200 S. Texas Avenue, Ste 240  
Bryan, Texas 77803  
Tel: 979-361-4340

DATE: 02/19/2025

TO: Hon. Duane Peters, County Judge  
Hon. Bentley Nettles, Commissioner  
Hon. Chuck Konderla, Commissioner  
Hon. Fred Brown, Commissioner  
Hon. Wanda Watson, Commissioner

FROM: Cristian Villarreal, County Treasurer

RE: Quarter Ending 12/31/2024 Investment Report

This report is made in accordance with the provisions of Gov. Code 2256, The Public Funds Investment Act, which requires quarterly reporting of investment transactions to the Commissioners' Court.

The Brazos County Investment portfolio earned an average yield of 4.73% on the quarterly average balance of \$46,605,203.48 invested with TexPool, an average yield of 4.89% on the quarterly average balance of \$109,070,273.77 invested with Texas Class, an average yield of 4.61% on the quarterly average balance of \$19,497,702.44 invested with Texas Class Government, an average yield of 4.74% on the quarterly average balance of \$10,690,761.03 invested with Texas Range Daily and an average yield of 4.89% & 4.46% on the quarterly average balance of \$10,000,000.00 invested with Texas Range Term for the period ending 12/31/2024. Investment interest earned and received during the quarter was \$2,228,517.31. The actual ending balance invested on 12/31/2024 was \$202,591,432.49.

The average rate of interest earned at PNC was 2.40%. Interest deposited from PNC for the quarter ending 12/31/2024 was \$3,184.61 for the quarter average depository investable balance of \$870,890.18. The average rate of interest earned at Truist was 4.93%. Interest deposited from Truist for the quarter ending 12/31/2024 was \$1,632,859.78 for the quarter average depository investable balance of \$136,532,011.46.

Total interest earned and received for the quarter ending 12/31/2024 was \$3,864,561.70.

### Investment Strategy

Brazos County's foremost objective remains preservation of principal followed by liquidity and yield as per the Brazos County Investment Policy.



## Summary of Portfolio Changes

There was a net movement of \$8 million from Truist to Texas Class during the quarter. In addition, \$5 million was moved from the Texas Range Daily Pool to the Texas Range Fixed Rate Pool in October. The FOMC lowered the federal funds benchmark rate in December 2024 by 25 basis points. The Federal Funds new target range is 4.25-4.50% as of December 31, 2024.

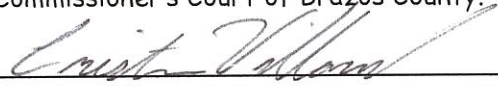
### FY 2025 INTEREST RATES AND EARNINGS BY MONTH

	TexPool Interest	Int Rate	TX CLASS Interest	Int Rate	TX CLASS Gov Interest	Int Rate	TX Range Interest	Int Rate	Checking Acct Interest	PNC Int Rate	Truist Int Rate	Total Interest
Oct-24	192,912.12	4.91	454,045.50	5.04	78,399.22	4.75	50,946.67	4.93	568,807.15	2.45	5.10	1,345,110.66
Nov-24	180,492.58	4.73	426,347.59	4.88	73,925.00	4.62	41,187.11	4.72	508,105.34	2.45	4.85	1,230,057.62
Dec-24	180,535.94	4.56	434,818.25	4.75	73,513.07	4.45	41,394.26	4.57	559,131.90	2.30	4.85	1,289,393.42
Q/E 12/31/2024	553,940.64	4.73	1,315,211.34	4.89	225,837.29	4.61	133,528.04	4.74	1,636,044.39	2.40	4.93	3,864,561.70
YTD TOTALS	553,940.64	4.73	1,315,211.34	4.89	225,837.29	4.61	133,528.04	4.74	1,636,044.39	2.40	4.93	3,864,561.70


Attached are the following reports:

- 1) Summary of Investments by Fund & Strategy
- 2) Investment Summary Quarter End Activity Report
- 3) Weighted Average Maturity & Yield

To the best of our knowledge, the investment portfolio in this report conforms in all respects to the Investment Policy of Brazos County and is being managed under the investment strategy of said policy as approved by the Commissioner's Court of Brazos County.

  
Cristian Villarreal, County Treasurer, CIO

2/19/25  
Date

  
Jamie Cartwright, Chief Deputy Treasurer

2/19/2026  
Date

**SUMMARY OF INVESTMENTS BY FUND & STRATEGY**

<b>General Fund (01000)</b>		<b><u>COST</u></b>	<b><u>Book Value</u></b>
	TexPool	\$ 46,785,724.97	\$ 46,785,724.97
	TX Class	\$ 78,203,676.13	\$ 78,203,676.13
	Texas Range Daily	\$ 10,732,086.24	\$ 10,732,086.24
	Texas Range Term	\$ 10,000,000.00	\$ 10,000,000.00
		<b>\$ 145,721,487.34</b>	<b>\$ 145,721,487.34</b>
<b>STRATEGY TYPE: OPERATING FUNDS</b>		<b>\$ 145,721,487.34</b>	<b>\$ 145,721,487.34</b>
<b><u>2020 COs (43200)</u></b>			
	TX Class	\$ 3,988,634.75	\$ 3,988,634.75
		<b>\$ 3,988,634.75</b>	<b>\$ 3,988,634.75</b>
<b><u>On System Road Bond (43230)</u></b>			
	TX Class	\$ 13,107,707.54	\$ 13,107,707.54
		<b>\$ 13,107,707.54</b>	<b>\$ 13,107,707.54</b>
<b><u>Off System Road Bond (43231)</u></b>			
	TX Class	\$ 6,792,959.37	\$ 6,792,959.37
		<b>\$ 6,792,959.37</b>	<b>\$ 6,792,959.37</b>
<b><u>2023 COs (43232)</u></b>			
	TX Class	\$ 9,465,783.23	\$ 9,465,783.23
		<b>\$ 9,465,783.23</b>	<b>\$ 9,465,783.23</b>
<b>STRATEGY TYPE: CAPITAL PROJECTS</b>		<b>\$ 33,355,084.89</b>	<b>\$ 33,355,084.89</b>
<b><u>GO Debt (41000)</u></b>			
	TX Class	\$ 4,018,923.85	\$ 4,018,923.85
	Certificates of Deposits	\$ -	\$ -
		<b>\$ 4,018,923.85</b>	<b>\$ 4,018,923.85</b>
<b>STRATEGY TYPE: DEBT SERVICE FUNDS</b>		<b>\$ 4,018,923.85</b>	<b>\$ 4,018,923.85</b>
<b><u>AMERICAN RESCUE PLAN (31000)</u></b>			
	TX Class Gov	\$ 19,495,936.41	\$ 19,495,936.41
		<b>\$ 19,495,936.41</b>	<b>\$ 19,495,936.41</b>
<b>STRATEGY TYPE: SPECIAL REVENUE FUNDS</b>		<b>\$ 19,495,936.41</b>	<b>\$ 19,495,936.41</b>

Total Book Value of all funds invested as of

12/31/2024

**\$ 202,591,432.49**

**INVESTMENT SUMMARY QUARTER ENDING 12/31/2024 ACTIVITY REPORT**

DATE	DESC.	TEXPOOL	Texas Range Daily	Texas Term	TEXAS CLASS	TEXAS CLASS GOV	TOTAL
09/30/24	SEP BALANCE	\$ 46,231,784.33	\$ 15,598,558.20	\$ 5,000,000.00	\$ 106,021,024.02	\$ 19,511,548.63	\$ 192,362,915.18
	OCT BUY/WITHDRAW	\$ -	\$ (5,000,000.00)	\$ 5,000,000.00	\$ 89,125.29	\$ (89,125.29)	\$ -
10/31/24	OCT INTEREST	\$ 192,912.12	\$ 50,946.67		\$ 454,045.50	\$ 78,399.22	\$ 776,303.51
10/31/24	OCT BALANCE	\$ 46,424,696.45	\$ 10,649,504.87	\$ 10,000,000.00	\$ 106,564,194.81	\$ 19,500,822.56	\$ 193,139,218.69
	NOV BUY/WITHDRAW	\$ -	\$ -		\$ (1,921,600.78)	\$ (78,399.22)	\$ (2,000,000.00)
11/30/24	NOV INTEREST	\$ 180,492.58	\$ 41,187.11		\$ 426,347.59	\$ 73,925.00	\$ 721,952.28
11/30/24	NOV BALANCE	\$ 46,605,189.03	\$ 10,690,691.98	\$ 10,000,000.00	\$ 105,068,941.62	\$ 19,496,348.34	\$ 191,861,170.97
	DEC BUY/WITHDRAW	\$ -	\$ -		\$ 10,073,925.00	\$ (73,925.00)	\$ 10,000,000.00
12/31/24	DEC INTEREST	\$ 180,535.94	\$ 41,394.26		\$ 434,818.25	\$ 73,513.07	\$ 730,261.52
12/31/24	DEC BALANCE	\$ 46,785,724.97	\$ 10,732,086.24	\$ 10,000,000.00	\$ 115,577,684.87	\$ 19,495,936.41	\$ 202,591,432.49

**BRAZOS COUNTY INVESTMENT**  
**WEIGHTED AVERAGE MATURITY & YIELD**  
**AS OF QUARTER ENDING 12/31/2024**

SECURITY TYPE	SETTLE DATE	MATURITY DATE	COST	YIELD	END BOOK VALUE	MARKET VALUE	UNREALIZED GAIN/LOSS	DAYS TO MATURITY	WAY	% OF PORTFOLIO
								WAM in Days		
<b>LGIP</b>										
TexPool				4.56	46,785,724.97	46,785,724.97	-	1		23.094%
Texas Class				4.75	115,577,684.87	115,577,684.87	-	1		57.050%
Texas Class Govt				4.45	19,495,936.41	19,495,936.41	-	1		9.623%
Texas Range Daily				4.57	10,732,086.24	10,732,086.24	-	1		5.297%
Texa Range Term	8/19/2024	5/12/2025		4.89	5,000,000.00	5,000,000.00	-	132		2.468%
Texas Range Term	10/11/2024	7/10/2025		4.46	5,000,000.00	5,000,000.00	-	191		2.468%
					<u>202,591,432.49</u>	<u>202,591,432.49</u>				
<b>PORTFOLIO TOTALS</b>					<b>202,591,432.49</b>	<b>202,591,432.49</b>	<b>-</b>	<b>8.92</b>	<b>4.664</b>	<b>100%</b>



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Acknowledgement of the FY 2024 Racial Profiling Report for Brazos County Constable Precinct 1.

TO: Commissioners Court

DATE: 02/17/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Racial\\_Profile\\_2024-Pct1.pdf](#)

Pct 1 racial Profile report

Backup Material

# Racial Profiling Report | Full

---

Agency Name: BRAZOS CO. CONST. PCT. 1  
Reporting Date: 02/12/2025  
TCOLE Agency Number: 041101

Chief Administrator: JEFFERY W. REEVES

Agency Contact Information:  
Phone: (979) 695-0030  
Email: jreeves@brazoscountytexas.gov

Mailing Address:  
412 William D Fitch Pkwy  
COLLEGE STATION, TX 77845

This Agency filed a full report

BRAZOS CO. CONST. PCT. 1 has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the BRAZOS CO. CONST. PCT. 1 from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the BRAZOS CO. CONST. PCT. 1 if the individual believes that a peace officer employed by the BRAZOS CO. CONST. PCT. 1 has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the BRAZOS CO. CONST. PCT. 1 who, after an investigation, is shown to have engaged in racial profiling in violation of the BRAZOS CO. CONST. PCT. 1 policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The BRAZOS CO. CONST. PCT. 1 has satisfied the statutory data audit requirements as prescribed in Article 2.133

(c), Code of Criminal Procedure during the reporting period.

Executed by: MARY FREEMAN  
Admin Clerk

Date: 02/12/2025

# Total stops: 162

---

## Street address or approximate location of the stop

City street	116
US highway	4
County road	8
State highway	34
Private property or other	0

## Was race or ethnicity known prior to stop?

Yes	1
No	161

## Race / Ethnicity

Alaska Native / American Indian	0
Asian / Pacific Islander	11
Black	18
White	99
Hispanic / Latino	34

## Gender

<b>Female</b>	<b>74</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	9
White	52
Hispanic / Latino	10
<b>Male</b>	<b>88</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	8
Black	9
White	47
Hispanic / Latino	24

## Reason for stop?

<b>Violation of law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0



Hispanic / Latino	0
<b>Preexisting knowledge</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Moving traffic violation</b>	<b>130</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	9
Black	11
White	79
Hispanic / Latino	31
<b>Vehicle traffic violation</b>	<b>32</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	7
White	20
Hispanic / Latino	3
<b>Was a search conducted?</b>	
<b>Yes</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
<b>No</b>	<b>161</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	10
Black	17
White	99
Hispanic / Latino	34
<b>Reason for Search?</b>	
<b>Consent</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0

Hispanic / Latino	0
<b>Contraband</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Probable</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Inventory</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Incident to arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was Contraband discovered?**

<b>Yes</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	1
White	0
Hispanic / Latino	0
<b>No</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Did the finding result in arrest?**

(total should equal previous column)

Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	0
Yes	0	No	0

**Description of contraband**

<b>Drugs</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Weapons</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	76
<b>Result of the stop</b>	
Verbal warning	<b>76</b>

Alaska Native / American Indian	0
Asian / Pacific Islander	8
Black	6
White	46
Hispanic / Latino	16
<b>Written warning</b>	<b>12</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	8
Hispanic / Latino	2
<b>Citation</b>	<b>74</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	10
White	45
Hispanic / Latino	16
<b>Written warning and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Citation and arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0

Black	0
White	0
Hispanic / Latino	0
<b>Violation of Traffic Law</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>162</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	11
Black	18
White	99
Hispanic / Latino	34

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Brazos County Office of the Sheriff NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Acknowledgement of the CY 2024 Racial Profiling Report for the Brazos County Sheriff's Office.

TO: Commissioners Court

FROM: Paul Martinez

DATE: 02/20/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

NOTES/EXCEPTIONS: Acknowledgment is needed for the attached Sheriff's Office annual Racial Profiling report which has been submitted to the Texas Commission on Law Enforcement. The detail report attached shows the policy of the Sheriff's office adopted and the results for the 2024 year.

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">2024_Racial_Profiling_Report.pdf</a>	2024 Racial Profiling Report	Cover Memo

# Racial Profiling Report | Full

---

Agency Name: BRAZOS COUNTY SHERIFF'S OFFICE

Reporting Date: 02/20/2025

TCOLE Agency Number: 041100

Chief Administrator: CARROLL W. DICKY

Agency Contact Information:

Phone: (979) 361-4990

Email: wdicky@brazoscountytexas.gov

Mailing Address:

1700 W HIGHWAY 21

BRYAN, TX 77803-1300

This Agency filed a full report

BRAZOS COUNTY SHERIFF'S OFFICE has adopted a detailed written policy on racial profiling. Our policy:

- 1) clearly defines acts constituting racial profiling;
- 2) strictly prohibits peace officers employed by the BRAZOS COUNTY SHERIFF'S OFFICE from engaging in racial profiling;
- 3) implements a process by which an individual may file a complaint with the BRAZOS COUNTY SHERIFF'S OFFICE if the individual believes that a peace officer employed by the BRAZOS COUNTY SHERIFF'S OFFICE has engaged in racial profiling with respect to the individual;
- 4) provides public education relating to the agency's complaint process;
- 5) requires appropriate corrective action to be taken against a peace officer employed by the BRAZOS COUNTY SHERIFF'S OFFICE who, after an investigation, is shown to have engaged in racial profiling in violation of the BRAZOS COUNTY SHERIFF'S OFFICE policy;
- 6) requires collection of information relating to motor vehicle stops in which a warning or citation is issued and to arrests made as a result of those stops, including information relating to:
  - a. the race or ethnicity of the individual detained;
  - b. whether a search was conducted and, if so, whether the individual detained consented to the search;
  - c. whether the peace officer knew the race or ethnicity of the individual detained before detaining that individual;
  - d. whether the peace officer used physical force that resulted in bodily injury during the stop;
  - e. the location of the stop;
  - f. the reason for the stop.
- 7) requires the chief administrator of the agency, regardless of whether the administrator is elected, employed, or appointed, to submit an annual report of the information collected under Subdivision (6) to:
  - a. the Commission on Law Enforcement; and
  - b. the governing body of each county or municipality served by the agency, if the agency is an agency of a county, municipality, or other political subdivision of the state.

The BRAZOS COUNTY SHERIFF'S OFFICE has satisfied the statutory data audit requirements as prescribed in



Article 2.133(c), Code of Criminal Procedure during the reporting period.

Executed by: LINDSAY ANDERSON  
Recruiter

Date: 02/20/2025

# Total stops: 8300

---

**Street address or approximate location of the stop**

City street	932
US highway	1499
County road	3026
State highway	2843
Private property or other	0

**Was race or ethnicity known prior to stop?**

Yes	338
No	7962

**Race / Ethnicity**

Alaska Native / American Indian	8
Asian / Pacific Islander	178
Black	1195
White	4716
Hispanic / Latino	2203

**Gender**

<b>Female</b>	<b>2805</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	44
Black	394
White	1806
Hispanic / Latino	560
<b>Male</b>	<b>5495</b>
Alaska Native / American Indian	7
Asian / Pacific Islander	134
Black	801
White	2910
Hispanic / Latino	1643

**Reason for stop?**

<b>Violation of law</b>	<b>47</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	30

Hispanic / Latino	13
<b>Preexisting knowledge</b>	<b>13</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1
Black	3
White	7
Hispanic / Latino	2
<b>Moving traffic violation</b>	<b>5176</b>
Alaska Native / American Indian	8
Asian / Pacific Islander	132
Black	642
White	3107
Hispanic / Latino	1287
<b>Vehicle traffic violation</b>	<b>3064</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	45
Black	546
White	1572
Hispanic / Latino	901

**Was a search conducted?**

<b>Yes</b>	<b>587</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	4
Black	168
White	165
Hispanic / Latino	249
<b>No</b>	<b>7713</b>
Alaska Native / American Indian	7
Asian / Pacific Islander	174
Black	1027
White	4467
Hispanic / Latino	2038

**Reason for Search?**

<b>Consent</b>	<b>220</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	2
Black	31
White	118

Hispanic / Latino	68
<b>Contraband</b>	<b>1</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	1
<b>Probable</b>	<b>342</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	133
White	118
Hispanic / Latino	89
<b>Inventory</b>	<b>7</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	4
Hispanic / Latino	1
<b>Incident to arrest</b>	<b>17</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	2
White	9
Hispanic / Latino	6

**Was Contraband discovered?**

<b>Yes</b>	<b>239</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	62
White	106
Hispanic / Latino	69
<b>No</b>	<b>348</b>
Alaska Native / American Indian	1
Asian / Pacific Islander	2
Black	106
White	143
Hispanic / Latino	96

**Did the finding result in arrest?**  
(total should equal previous column)

Yes	0	No	0
Yes	1	No	1
Yes	31	No	31
Yes	50	No	56
Yes	34	No	35

**Description of contraband**

<b>Drugs</b>	<b>156</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	46
White	64
Hispanic / Latino	44
<b>Weapons</b>	<b>9</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	5
Hispanic / Latino	1
<b>Currency</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Alcohol</b>	<b>33</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	4
White	14
Hispanic / Latino	15
<b>Stolen property</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Other</b>	<b>41</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	9
White	23
Hispanic / Latino	9
<b>Result of the stop</b>	
Verbal warning	<b>3206</b>

Alaska Native / American Indian	2
Asian / Pacific Islander	66
Black	563
White	1709
Hispanic / Latino	866
<b>Written warning</b>	<b>3397</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	74
Black	385
White	2198
Hispanic / Latino	737
<b>Citation</b>	<b>1447</b>
Alaska Native / American Indian	3
Asian / Pacific Islander	35
Black	185
White	701
Hispanic / Latino	523
<b>Written warning and arrest</b>	<b>27</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	5
White	13
Hispanic / Latino	9
<b>Citation and arrest</b>	<b>15</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	6
White	5
Hispanic / Latino	4
<b>Arrest</b>	<b>208</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	3
Black	51
White	90
Hispanic / Latino	64
<b>Arrest based on</b>	
<b>Violation of Penal Code</b>	<b>134</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	1

Black	32
White	47
Hispanic / Latino	54
<b>Violation of Traffic Law</b>	<b>10</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	3
White	5
Hispanic / Latino	2
<b>Violation of City Ordinance</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Outstanding Warrant</b>	<b>106</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	2
Black	27
White	49
Hispanic / Latino	28

**Was physical force resulting in bodily injury used during stop?**

<b>Yes</b>	<b>0</b>
Alaska Native / American Indian	0
Asian / Pacific Islander	0
Black	0
White	0
Hispanic / Latino	0
<b>Resulting in Bodily Injury To:</b>	
Suspect	0
Officer	0
Both	0
<b>No</b>	<b>8300</b>
Alaska Native / American Indian	8
Asian / Pacific Islander	178
Black	1195
White	4716
Hispanic / Latino	2203

**Number of complaints of racial profiling**

Total	0
Resulted in disciplinary action	0
Did not result in disciplinary action	0

**Comparative Analysis**

Use TCOLE's auto generated analysis	<input checked="" type="checkbox"/>
Use Department's submitted analysis	<input type="checkbox"/>

**Optional Narrative**

N/A

Submitted electronically to the



The Texas Commission on Law Enforcement





**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT: Budget Office NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Acknowledgement of the FY 2024-2025 Budget to Actuals by Fund as of February 19, 2025.  
Acknowledgement of the FY 2024-2025 Contingency Budget to Actuals by Fund as of February 19, 2025.

TO: Commissioners Court

FROM: Nina Payne

DATE: 02/19/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

<b><u>File Name</u></b>	<b><u>Description</u></b>	<b><u>Type</u></b>
<a href="#">Budget to Actuals FY 2025.pdf</a>	FY 2024-2025 Budget to Actuals by Fund as of 2/19/25	Backup Material
<a href="#">FY 25 Contingency Budget to Actuals Fund.pdf</a>	FY 2024-2025 Contingency Budget to Actuals by Fund as of 2/19/25	Backup Material

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 01000 General Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
<b>Taxes</b>	<b>119,608,263</b>	<b>131,167,122</b>	<b>139,852,629</b>	<b>103,936,673</b>	<b>74%</b>
Charges for Services	14,373,002	13,985,011	13,624,275	3,896,024	29%
<b>Interest Income</b>	<b>8,311,341</b>	<b>12,656,049</b>	<b>10,275,000</b>	<b>2,656,007</b>	<b>26%</b>
Other Revenue	1,265,902	2,820,246	1,086,700	395,127	36%
<b>Reserves</b>	<b>-</b>	<b>0</b>	<b>101,741,160</b>	<b>-</b>	<b>-</b>
Intergovernmental	8,218,468	968,398	857,002	367,704	43%
<b>Other Financing Sources</b>	<b>215,777</b>	<b>190,452</b>	<b>210,000</b>	<b>110,207</b>	<b>52%</b>
<b>Total Revenue</b>	<b>\$151,992,753</b>	<b>\$161,787,279</b>	<b>\$267,646,766</b>	<b>\$111,361,742</b>	<b>42%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
<b>Salaries and Wages</b>	<b>49,486,058</b>	<b>57,114,903</b>	<b>65,886,023</b>	<b>21,590,400</b>	<b>33%</b>
<b>Outside Labor Costs</b>	<b>104,348</b>	<b>177,763</b>	<b>163,000</b>	<b>108,141</b>	<b>66%</b>
<b>Benefits</b>	<b>27,183,091</b>	<b>31,575,201</b>	<b>37,844,757</b>	<b>12,698,726</b>	<b>34%</b>
<b>Supplies and Other Charges</b>	<b>9,058,121</b>	<b>9,412,807</b>	<b>12,861,535</b>	<b>4,319,664</b>	<b>34%</b>
<b>Contingency</b>	<b>-</b>	<b>-</b>	<b>7,173,793</b>	<b>-</b>	<b>-</b>
<b>Repairs and Maintenance</b>	<b>4,532,190</b>	<b>9,794,592</b>	<b>21,788,638</b>	<b>2,685,152</b>	<b>12%</b>
<b>Contractual Services</b>	<b>9,372,616</b>	<b>8,872,895</b>	<b>10,745,147</b>	<b>3,746,161</b>	<b>35%</b>
<b>Professional Services</b>	<b>6,379,393</b>	<b>7,516,511</b>	<b>14,152,695</b>	<b>2,278,679</b>	<b>16%</b>
<b>Community Contracts</b>	<b>4,716,979</b>	<b>5,616,842</b>	<b>7,570,308</b>	<b>3,182,261</b>	<b>42%</b>
<b>Capital Outlay</b>	<b>7,260,102</b>	<b>7,220,517</b>	<b>12,168,102</b>	<b>1,510,216</b>	<b>12%</b>
<b>Other Financing Uses</b>	<b>20,917,731</b>	<b>478,638</b>	<b>77,292,768</b>	<b>233,143</b>	<b>0%</b>
<b>Total Expense</b>	<b>\$139,010,628</b>	<b>\$137,780,669</b>	<b>\$267,646,766</b>	<b>\$52,352,543</b>	<b>20%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 11000 Hotel Occupancy Tax Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	3,689,821	4,087,515	3,780,000	1,190,657	31%
Interest Income	119,177	318,887	250,000	108,882	44%
Other Revenue	1,500	2,750	-	-	-
Reserves	-	-	2,340,838	-	-
Other Financing Sources	246,080	46,707	-	-	-
<b>Total Revenue</b>	<b>\$4,056,579</b>	<b>\$4,455,859</b>	<b>\$6,370,838</b>	<b>\$1,299,540</b>	<b>20%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	84,744	75,019	170,364	27,338	16%
Benefits	41,481	36,337	76,620	13,122	17%
Supplies and Other Charges	30,866	32,748	139,175	689	0%
Contingency	-	-	548,989	-	-
Repairs and Maintenance	-	-	2,502,500	-	-
Contractual Services	347,894	175,950	187,690	81,750	44%
Professional Services	24,960	5,300	5,500	5,300	96%
Community Contracts	1,370,205	1,110,866	1,050,000	50,000	5%
Capital Outlay	554,303	563,572	440,000	-	-
Other Financing Uses	-	1,250,000	1,250,000	-	-
<b>Total Expense</b>	<b>\$2,454,451</b>	<b>\$3,249,791</b>	<b>\$6,370,838</b>	<b>\$178,200</b>	<b>3%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 12000 State Lateral Road Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	5,056	13,763	11,000	2,900	26%
Reserves	-	-	244,000	-	-
Intergovernmental	30,347	29,508	29,000	29,502	102%
<b>Total Revenue</b>	<b>\$35,403</b>	<b>\$43,271</b>	<b>\$284,000</b>	<b>\$32,403</b>	<b>11%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Repairs and Maintenance	-	-	284,000	165,000	58%
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$284,000</b>	<b>\$165,000</b>	<b>58%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 13000 Unclaimed Property Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	9,140	23,062	15,000	7,766	52%
Reserves	-	-	94,000	-	-
<b>Total Revenue</b>	<b>\$9,140</b>	<b>\$23,062</b>	<b>\$109,000</b>	<b>\$7,766</b>	<b>7%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	21,800	-
Contingency	-	-	87,200	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$109,000</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 15000 Law Library Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	164,116	105,074	95,000	36,798	39%
<b>Interest Income</b>	<b>1,942</b>	<b>8,101</b>	<b>5,000</b>	<b>2,791</b>	<b>56%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>167,500</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$166,057</b>	<b>\$113,175</b>	<b>\$267,500</b>	<b>\$39,588</b>	<b>15%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	62,593	65,385	267,500	15,300	6%
<b>Total Expense</b>	<b>\$62,593</b>	<b>\$65,385</b>	<b>\$267,500</b>	<b>\$15,300</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 16000 Local Provider Participation  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	31,728,216	40,008,694	38,000,000	32,797,058	86%
Interest Income	433,637	1,392,213	1,000,000	332,478	33%
Other Revenue	397,231	487,494	480,000	318,276	66%
Reserves	-	-	23,000,000	-	-
<b>Total Revenue</b>	<b>\$32,559,083</b>	<b>\$41,888,401</b>	<b>\$62,480,000</b>	<b>\$33,447,812</b>	<b>54%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	134,246	-	-	-	-
Community Contracts	26,044,743	37,357,270	62,460,000	16,695,311	27%
Other Financing Uses	20,000	20,000	20,000	20,000	100%
<b>Total Expense</b>	<b>\$26,198,989</b>	<b>\$37,377,270</b>	<b>\$62,480,000</b>	<b>\$16,715,311</b>	<b>27%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 18000 Law Enforcement Education  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Reserves	-	-	82,738	-
Intergovernmental	14,872	37,584	36,900	-
<b>Total Revenue</b>	<b>\$14,872</b>	<b>\$37,584</b>	<b>\$119,638</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	12,741	25,911	119,638	1,684	1%
<b>Total Expense</b>	<b>\$12,741</b>	<b>\$25,911</b>	<b>\$119,638</b>	<b>\$1,684</b>	<b>1%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 19000 Court Records Preservation  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	623	410	400	20	5%
<b>Interest Income</b>	<b>15,192</b>	<b>36,545</b>	<b>30,000</b>	<b>10,791</b>	<b>36%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>699,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$15,815</b>	<b>\$36,955</b>	<b>\$729,400</b>	<b>\$10,811</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	30,400	-
Contractual Services	-	-	699,000	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$729,400</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 20000 County Clerk Records  
Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	364,311	305,258	300,000	102,080	34%
<b>Interest Income</b>	<b>31,036</b>	<b>69,629</b>	<b>60,000</b>	<b>20,223</b>	<b>34%</b>
<b>Reserves</b>	-	-	<b>1,268,000</b>	-	-
<b>Total Revenue</b>	<b>\$395,347</b>	<b>\$374,888</b>	<b>\$1,628,000</b>	<b>\$122,303</b>	<b>8%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	104,059	124,374	134,033	46,739	35%
Benefits	56,889	62,648	84,743	24,099	28%
Supplies and Other Charges	725	17,345	8,500	938	11%
Contingency	-	-	1,074,884	-	-
Repairs and Maintenance	-	-	500	-	-
Contractual Services	327,291	133,123	325,340	15,072	5%
Capital Outlay	-	22,822	-	-	-
<b>Total Expense</b>	<b>\$488,964</b>	<b>\$360,313</b>	<b>\$1,628,000</b>	<b>\$86,847</b>	<b>5%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 20010 County Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	290,550	280,855	275,000	92,620	34%
<b>Interest Income</b>	<b>30,786</b>	<b>74,394</b>	<b>66,000</b>	<b>23,508</b>	<b>36%</b>
<b>Reserves</b>	-	-	<b>1,440,000</b>	-	-
<b>Total Revenue</b>	<b>\$321,336</b>	<b>\$355,249</b>	<b>\$1,781,000</b>	<b>\$116,128</b>	<b>7%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,206,000	-	-
Contractual Services	253,734	220,953	575,000	141	0%
<b>Total Expense</b>	<b>\$253,734</b>	<b>\$220,953</b>	<b>\$1,781,000</b>	<b>\$141</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 22000 Courthouse Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	115,046	89,005	90,800	31,780	35%
Interest Income	5,325	6,601	-	2,647	-
Reserves	-	-	161,000	-	-
Other Financing Sources	294,951	-	-	-	-
<b>Total Revenue</b>	<b>\$415,322</b>	<b>\$95,606</b>	<b>\$251,800</b>	<b>\$34,427</b>	<b>14%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	375,202	-	-	-	-
Benefits	155,455	0	-	-	-
Supplies and Other Charges	4,033	2,936	2,510	599	24%
Contingency	-	-	168,131	-	-
Repairs and Maintenance	13,633	4,633	20,000	-	-
Contractual Services	-	-	50,000	450	1%
Community Contracts	1,011	1,062	1,159	645	56%
Capital Outlay	-	6,263	10,000	-	-
<b>Total Expense</b>	<b>\$549,334</b>	<b>\$14,895</b>	<b>\$251,800</b>	<b>\$1,694</b>	<b>1%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 22010 Justice Court Security Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	33,424	35,820	34,800	11,050	32%
<b>Interest Income</b>	<b>4,523</b>	<b>12,673</b>	<b>11,000</b>	<b>4,056</b>	<b>37%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>256,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$37,947</b>	<b>\$48,492</b>	<b>\$301,800</b>	<b>\$15,107</b>	<b>5%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Repairs and Maintenance	-	-	64,800	-
Contractual Services	-	-	30,000	-
Professional Services	-	-	57,000	-
Capital Outlay	-	-	150,000	-
<b>Total Expense</b>	<b>-</b>	<b>-</b>	<b>\$301,800</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 23000 District Clerk Records  
Management Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	84,461	126,480	120,000	48,743	41%
<b>Interest Income</b>	<b>5,326</b>	<b>14,174</b>	<b>12,000</b>	<b>4,834</b>	<b>40%</b>
<b>Reserves</b>	-	-	<b>297,000</b>	-	-
<b>Total Revenue</b>	<b>\$89,788</b>	<b>\$140,653</b>	<b>\$429,000</b>	<b>\$53,576</b>	<b>12%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	19,979	60,195	77,300	22,203	29%
Benefits	1,553	4,718	19,304	5,502	29%
Contractual Services	149,231	-	312,396	-	-
Professional Services	-	-	20,000	-	-
<b>Total Expense</b>	<b>\$170,763</b>	<b>\$64,914</b>	<b>\$429,000</b>	<b>\$27,705</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 23010 District Clerk Archival Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	595	320	200	5	3%
<b>Interest Income</b>	<b>131</b>	<b>75</b>	<b>65</b>	<b>25</b>	<b>38%</b>
<b>Reserves</b>	-	-	1,500	-	-
<b>Total Revenue</b>	<b>\$726</b>	<b>\$395</b>	<b>\$1,765</b>	<b>\$30</b>	<b>2%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Salaries and Wages	18,345	-	-	-
Benefits	1,426	-	-	-
Professional Services	-	-	1,765	-
<b>Total Expense</b>	<b>\$19,771</b>	-	<b>\$1,765</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 24000 Justice of the Peace  
 Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	28,209	30,068	29,200	9,252	32%
<b>Interest Income</b>	<b>4,324</b>	<b>10,515</b>	<b>10,000</b>	<b>1,159</b>	<b>12%</b>
<b>Reserves</b>	-	-	<b>82,000</b>	-	-
<b>Total Revenue</b>	<b>\$32,534</b>	<b>\$40,584</b>	<b>\$121,200</b>	<b>\$10,411</b>	<b>9%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	10,166	13,388	17,800	130	1%
Contingency	-	-	97,200	-	-
Contractual Services	889	-	6,200	-	-
Capital Outlay	-	148,938	-	-	-
<b>Total Expense</b>	<b>\$11,055</b>	<b>\$162,326</b>	<b>\$121,200</b>	<b>\$130</b>	<b>0%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 24010 County and District Court  
 Technology Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	10,059	8,304	8,400	2,624	31%
<b>Interest Income</b>	<b>2,647</b>	<b>6,831</b>	<b>6,000</b>	<b>2,089</b>	<b>35%</b>
<b>Reserves</b>	-	-	<b>134,000</b>	-	-
<b>Total Revenue</b>	<b>\$12,706</b>	<b>\$15,135</b>	<b>\$148,400</b>	<b>\$4,712</b>	<b>3%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	-	-	148,400	-
<b>Total Expense</b>	-	-	<b>\$148,400</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 25000 Forfeiture Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	5,329	304	-	43,175	-
<b>Interest Income</b>	<b>918</b>	<b>1,965</b>	<b>-</b>	<b>1,006</b>	<b>-</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>37,827</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$6,247</b>	<b>\$2,269</b>	<b>\$37,827</b>	<b>\$44,181</b>	<b>117%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	2,563	235	17,636	2,420	14%
Contingency	-	-	20,191	-	-
Capital Outlay	5,133	-	-	-	-
<b>Total Expense</b>	<b>\$7,696</b>	<b>\$235</b>	<b>\$37,827</b>	<b>\$2,420</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 26000 District Attorney Hot Check  
 Collections Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	113	277	100	83	83%
Other Revenue	150	75	150	75	50%
<b>Reserves</b>	-	-	5,300	-	-
<b>Total Revenue</b>	<b>\$263</b>	<b>\$352</b>	<b>\$5,550</b>	<b>\$158</b>	<b>3%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Contingency	-	-	5,550	-
<b>Total Expense</b>	-	-	<b>\$5,550</b>	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 27000 Bail Bond Board Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	2,428	5,975	5,000	1,768	35%
Other Revenue	2,500	2,500	2,500	-	-
Reserves	-	-	114,000	-	-
<b>Total Revenue</b>	<b>\$4,928</b>	<b>\$8,475</b>	<b>\$121,500</b>	<b>\$1,768</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	321	-	4,001	-	-
Benefits	113	-	1,011	-	-
Supplies and Other Charges	-	419	6,660	665	10%
Contingency	-	-	109,828	-	-
<b>Total Expense</b>	<b>\$433</b>	<b>\$419</b>	<b>\$121,500</b>	<b>\$665</b>	<b>1%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 28000 Voter Registration Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	16,804	-	-	-
<b>Total Revenue</b>	<b>\$16,804</b>	-	-	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Supplies and Other Charges	1,071	-	-	-
Contractual Services	15,733	-	-	-
<b>Total Expense</b>	<b>\$16,804</b>	-	-	-

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 29000 Vehicle Inventory Interest  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	8,389	2,465	2,500	2,335	93%
Interest Income	23,620	53,643	48,000	15,448	32%
Reserves	-	-	378,266	-	-
<b>Total Revenue</b>	<b>\$32,009</b>	<b>\$56,108</b>	<b>\$428,766</b>	<b>\$17,784</b>	<b>4%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	-	11,100	-	-
Benefits	-	-	2,805	-	-
Supplies and Other Charges	5,117	2,196	26,750	1,604	6%
Contingency	-	-	357,611	-	-
Repairs and Maintenance	240	-	1,000	-	-
Contractual Services	-	-	2,000	-	-
Professional Services	-	-	7,500	-	-
Capital Outlay	-	-	20,000	-	-
<b>Total Expense</b>	<b>\$5,357</b>	<b>\$2,196</b>	<b>\$428,766</b>	<b>\$1,604</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 30000 Brazos County Grant Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Public Health Revenue	0	60,000	-	-	-
Other Revenue	32	-	-	-	-
Intergovernmental	2,603,804	4,272,026	4,261,239	2,310,137	54%
Other Financing Sources	336,489	478,638	1,148,482	-	-
<b>Total Revenue</b>	<b>\$2,940,325</b>	<b>\$4,810,663</b>	<b>\$5,409,721</b>	<b>\$2,310,137</b>	<b>43%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	1,748,464	2,794,329	3,394,634	1,144,781	34%
Benefits	813,685	1,211,302	1,461,116	480,455	33%
Supplies and Other Charges	106,792	176,139	115,324	34,967	30%
Contingency	-	-	303,192	-	-
Repairs and Maintenance	5,186	3,637	4,900	724	15%
Contractual Services	116,713	403,012	110,055	61,048	55%
Professional Services	-	2,500	2,500	3,200	128%
Capital Outlay	158,206	377,396	18,000	51,788	288%
<b>Total Expense</b>	<b>\$2,949,047</b>	<b>\$4,968,314</b>	<b>\$5,409,721</b>	<b>\$1,776,963</b>	<b>33%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 31000 American Rescue Plan Act

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Intergovernmental	7,495,180	1,509,822	20,884,000	-
<b>Other Financing Sources</b>	-	-	<b>15,784,000</b>	-
<b>Total Revenue</b>	<b>\$7,495,180</b>	<b>\$1,509,822</b>	<b>\$36,668,000</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Expenditures Budgeted in Excess of Actual	7,299,824	(478,903)	-	-	-
Supplies and Other Charges	-	(5,180)	-	-	-
Contractual Services	132,000	813,154	1,668,000	-	-
Capital Outlay	63,356	1,180,752	35,000,000	1,156,465	3%
<b>Total Expense</b>	<b>\$7,495,180</b>	<b>\$1,509,822</b>	<b>\$36,668,000</b>	<b>\$1,156,465</b>	<b>3%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 32000 SB 22 2023 Rural Law  
 Enforcement Salary Assistance Program

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	-	22,969	-	15,358	-
Intergovernmental	-	1,026,255	1,050,000	1,050,000	100%
<b>Total Revenue</b>	-	<b>\$1,049,224</b>	<b>\$1,050,000</b>	<b>\$1,065,358</b>	<b>101%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	-	446,978	439,118	148,880	34%
Benefits	-	110,487	110,880	36,537	33%
Supplies and Other Charges	-	105,586	67,000	-	-
Contingency	-	-	2	-	-
Repairs and Maintenance	-	40,000	-	-	-
Contractual Services	-	-	100,000	-	-
Capital Outlay	-	346,174	333,000	-	-
<b>Total Expense</b>	-	<b>\$1,049,224</b>	<b>\$1,050,000</b>	<b>\$185,417</b>	<b>18%</b>

**Brazos County, Texas  
 FY 2024-2025 Budget to Actuals -  
 Revenue and Expenditure  
 Categories Report by Fund  
 (Unaudited)**

Fund: 33000 Sheriff's Office Crime Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	1,599	4,597	4,300	1,103	26%
Other Revenue	8,000	60	-	-	-
<b>Reserves</b>	-	-	<b>116,311</b>	-	-
<b>Total Revenue</b>	<b>\$9,599</b>	<b>\$4,657</b>	<b>\$120,611</b>	<b>\$1,103</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	4,796	3,237	63,100	1,397	2%
Contingency	-	-	23,511	-	-
Repairs and Maintenance	1,369	-	4,000	-	-
Capital Outlay	7,608	-	30,000	-	-
<b>Total Expense</b>	<b>\$13,773</b>	<b>\$3,237</b>	<b>\$120,611</b>	<b>\$1,397</b>	<b>1%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 34000 District Attorney Crime  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	32,611	11,242	20,000	31,390	157%
<b>Interest Income</b>	<b>5,816</b>	<b>12,302</b>	<b>11,000</b>	<b>3,109</b>	<b>28%</b>
<b>Reserves</b>	-	-	<b>215,900</b>	-	-
<b>Total Revenue</b>	<b>\$38,427</b>	<b>\$23,544</b>	<b>\$246,900</b>	<b>\$34,499</b>	<b>14%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	20,383	27,105	84,512	32,459	38%
Benefits	9,588	10,539	39,520	14,261	36%
Supplies and Other Charges	11,007	18,986	20,649	16,853	82%
Contingency	-	-	82,219	-	-
Contractual Services	360	360	20,000	180	1%
Other Financing Uses	-	9,000	-	-	-
<b>Total Expense</b>	<b>\$41,339</b>	<b>\$65,990</b>	<b>\$246,900</b>	<b>\$63,754</b>	<b>26%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 35000 Primary Election Services  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	70,904	14,088	25,000	11,368	45%
<b>Interest Income</b>	<b>1,264</b>	<b>3,591</b>	<b>2,500</b>	<b>763</b>	<b>31%</b>
<b>Reserves</b>	<b>-</b>	<b>-</b>	<b>64,000</b>	<b>-</b>	<b>-</b>
<b>Total Revenue</b>	<b>\$72,167</b>	<b>\$17,679</b>	<b>\$91,500</b>	<b>\$12,131</b>	<b>13%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	5,479	7,163	11,700	4,114	35%
Contingency	-	-	53,800	-	-
Repairs and Maintenance	-	5,620	10,000	-	-
Contractual Services	13,414	14,166	16,000	4,881	31%
<b>Total Expense</b>	<b>\$18,893</b>	<b>\$26,949</b>	<b>\$91,500</b>	<b>\$8,995</b>	<b>10%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 39010 Brazos County Housing  
Finance Corporation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Charges for Services	402,125	5,334	5,000	-	-
<b>Interest Income</b>	<b>5,259</b>	<b>27,592</b>	<b>0</b>	<b>7,972</b>	-
<b>Reserves</b>	-	-	<b>104,000</b>	-	-
<b>Total Revenue</b>	<b>\$407,384</b>	<b>\$32,926</b>	<b>\$109,000</b>	<b>\$7,972</b>	<b>7%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	-	174	4,735	-	-
Professional Services	-	-	104,265	6,500	6%
<b>Total Expense</b>	-	<b>\$174</b>	<b>\$109,000</b>	<b>\$6,500</b>	<b>6%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 93000 Regional Mobility Authority

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	494	497	500	484	97%
Other Revenue	-	30,000	10,000	10,000	100%
Reserves	-	-	37,436	-	-
<b>Total Revenue</b>	<b>\$494</b>	<b>\$30,497</b>	<b>\$47,936</b>	<b>\$10,484</b>	<b>22%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	12,120	-	-	-	-
Benefits	2,949	-	-	-	-
Supplies and Other Charges	557	-	-	-	-
Contingency	-	-	40,436	-	-
Contractual Services	25	-	-	-	-
Professional Services	7,875	7,500	7,500	3,744	50%
<b>Total Expense</b>	<b>\$23,527</b>	<b>\$7,500</b>	<b>\$47,936</b>	<b>\$3,744</b>	<b>8%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 41000 General Obligation Debt  
 Service Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Taxes	9,799,037	11,772,533	10,607,305	9,436,644	89%
Interest Income	345,490	541,787	450,000	73,835	16%
Reserves	-	-	2,500,000	-	-
Other Financing Sources	-	1,250,000	1,250,000	-	-
<b>Total Revenue</b>	<b>\$10,144,527</b>	<b>\$13,564,320</b>	<b>\$14,807,305</b>	<b>\$9,510,480</b>	<b>64%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Debt Service	9,028,173	11,864,575	14,807,305	1,250	0%
<b>Total Expense</b>	<b>\$9,028,173</b>	<b>\$11,864,575</b>	<b>\$14,807,305</b>	<b>\$1,250</b>	<b>0%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43200 2020 Certificates of  
Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	515,615	411,956	482,000	67,199	14%
Other Revenue	2,929	-	-	-	-
Reserves	-	-	5,600,000	-	-
Other Financing Sources	-	-	-	233,143	-
<b>Total Revenue</b>	<b>\$518,544</b>	<b>\$411,956</b>	<b>\$6,082,000</b>	<b>\$300,342</b>	<b>5%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Supplies and Other Charges	54,447	0	-	-	-
Contingency	-	-	782,000	-	-
Contractual Services	2,656,302	2,398,009	-	-	-
Capital Outlay	1,891,648	632,060	5,300,000	1,440,402	27%
<b>Total Expense</b>	<b>\$4,602,397</b>	<b>\$3,030,069</b>	<b>\$6,082,000</b>	<b>\$1,440,402</b>	<b>24%</b>



**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43230 On System Road Bond -  
TXDOT

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	212,288	1,070,010	1,040,000	193,350	19%
Reserves	-	-	16,298,000	-	-
Other Financing Sources	20,009,102	-	-	-	-
<b>Total Revenue</b>	<b>\$20,221,390</b>	<b>\$1,070,010</b>	<b>\$17,338,000</b>	<b>\$193,350</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contractual Services	-	5,741,125	17,338,000	1,634,005	9%
Debt Service	203,216	-	-	-	-
<b>Total Expense</b>	<b>\$203,216</b>	<b>\$5,741,125</b>	<b>\$17,338,000</b>	<b>\$1,634,005</b>	<b>9%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43231 Off System Road Bond

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	109,492	500,363	263,000	86,785	33%
Reserves	-	-	5,788,000	-	-
Other Financing Sources	10,307,719	-	-	-	-
<b>Total Revenue</b>	<b>\$10,417,211</b>	<b>\$500,363</b>	<b>\$6,051,000</b>	<b>\$86,785</b>	<b>1%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Capital Outlay	81,700	3,929,511	6,051,000	1,017,300	17%
Debt Service	102,830	-	-	-	-
<b>Total Expense</b>	<b>\$184,530</b>	<b>\$3,929,511</b>	<b>\$6,051,000</b>	<b>\$1,017,300</b>	<b>17%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 43232 2023 Certificates of  
Obligation

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Interest Income	106,296	561,066	540,000	133,447	25%
Reserves	-	-	10,420,000	-	-
Other Financing Sources	10,165,860	-	50,040,000	-	-
<b>Total Revenue</b>	<b>\$10,272,156</b>	<b>\$561,066</b>	<b>\$61,000,000</b>	<b>\$133,447</b>	<b>0%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date
Capital Outlay	61,762	98,459	61,000,000	-
Debt Service	163,164	-	-	-
<b>Total Expense</b>	<b>\$224,926</b>	<b>\$98,459</b>	<b>\$61,000,000</b>	<b>-</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 45000 Capital Improvement Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date
Other Revenue	102,356	(37,500)	-	-
<b>Reserves</b>	-	0	18,090,000	-
<b>Other Financing Sources</b>	20,893,118	4,180,663	10,320,286	-
<b>Total Revenue</b>	<b>\$20,995,474</b>	<b>\$4,143,163</b>	<b>\$28,410,286</b>	-

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Contingency	-	-	1,945,000	-	-
Capital Outlay	5,391,415	9,905,434	26,465,286	1,006,279	4%
<b>Total Expense</b>	<b>\$5,391,415</b>	<b>\$9,905,434</b>	<b>\$28,410,286</b>	<b>\$1,006,279</b>	<b>4%</b>

**Brazos County, Texas**  
**FY 2024-2025 Budget to Actuals -**  
**Revenue and Expenditure**  
**Categories Report by Fund**  
**(Unaudited)**

Fund: 50000 Health and Life Insurance  
Fund

Description	2022-2023 Actual Revenue	2023-2024 Actual Revenue	2024-2025 Adopted Budget	2024-2025 Actual Revenue To Date	Percent Received
Other Revenue	23,006,476	27,567,563	23,136,458	8,723,267	38%
<b>Reserves</b>	-	-	<b>10,500,000</b>	-	-
<b>Total Revenue</b>	<b>\$23,006,476</b>	<b>\$27,567,563</b>	<b>\$33,636,458</b>	<b>\$8,723,267</b>	<b>26%</b>

Description	2022-2023 Actual Expenditures	2023-2024 Actual Expenditures	2024-2025 Adopted Budget	2024-2025 Expenditures to Date	Percent Spent
Salaries and Wages	227,069	221,846	613,622	88,316	14%
Benefits	133,569	106,496	255,837	46,126	18%
Supplies and Other Charges	53,669	58,937	124,895	32,531	26%
Contingency	-	-	5,524,827	-	-
Repairs and Maintenance	75	65	125	10	8%
Contractual Services	21,346,651	23,176,197	26,691,952	7,756,007	29%
Professional Services	379,176	372,198	425,200	150,868	35%
<b>Total Expense</b>	<b>\$22,140,208</b>	<b>\$23,935,739</b>	<b>\$33,636,458</b>	<b>\$8,073,858</b>	<b>24%</b>

**Brazos County, Texas  
FY 2024-2025 Contingency  
Budget to Actuals by Fund  
(Unaudited)**

**Fund: 01000 General Fund - Contingency**

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Pre-Trial Bond Supervision Contingency - 10003000 *	10,000.00	-	10,000.00
Commissioner's Court Contingency - 11001500	7,093,741.00	(1,959,499.88)	5,134,241.12
Voter Registration - 13005000 *	3,152.00	(1,000.00)	2,152.00
District Attorney - Child Protective Services Contingency - 19010000 *	1,900.00	-	1,900.00
Vital Statistics/Preservation - 21010000 *	5,000.00	-	5,000.00
County Specialty Court Program Contingency - 22700100 *	20,000.00	-	20,000.00
Court Facility - Administration - 54001410 *	40,000.00	-	40,000.00
<b>Total General Fund Contingency</b>	<b>7,173,793.00</b>	<b>(1,960,499.88)</b>	<b>5,213,293.12</b>

\* Can only be used for that program or division

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 11000 HOT Fund Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
HOT Fund Contingency - 11002500	548,989.00	-	548,989.00
<b>Total HOT Fund Contingency</b>	<b>548,989.00</b>	<b>-</b>	<b>548,989.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 13000 Unclaimed Property Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 12005000	87,200.00	-	87,200.00
<b>Total Unclaimed Property Fund Contingency</b>	<b>87,200.00</b>	<b>-</b>	<b>87,200.00</b>

\* Can only be used for this fund



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 20000 County Clerk Records Management Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21005000	1,074,884.00	-	1,074,884.00
<b>Total Count Clerk Records Management Fund Contingency</b>	<b>1,074,884.00</b>	<b>-</b>	<b>1,074,884.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 20010 County Clerk Archival Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21006000	1,206,000.00	(2,200.00)	1,203,800.00
<b>Total Count Clerk Archival Fund Contingency</b>	<b>1,206,000.00</b>	<b>(2,200.00)</b>	<b>1,203,800.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 22000 Courthouse Security Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 51000100	168,131.00	-	168,131.00
<b>Total Courthouse Security Fund Contingency</b>	<b>168,131.00</b>	<b>-</b>	<b>168,131.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 24000 Justice of the Peace Technology Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
JP Technology Administration - 24005000	77,200.00	-	77,200.00
JP Technology - JP #1 - 24005100	5,000.00	-	5,000.00
JP Technology - JP #2 - 24005200	5,000.00	-	5,000.00
JP Technology - JP #3 - 24005300	5,000.00	-	5,000.00
JP Technology - JP #4 - 24005400	5,000.00	-	5,000.00
<b>Total Justice of the Peace Technology Fund Contingency</b>	<b>97,200.00</b>	<b>-</b>	<b>97,200.00</b>

\* Can only be used for this fund and specific divisions

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 25000 Forfeiture Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Sheriff Forfeiture Fund - 2801000	20,191.00	-	20,191.00
<b>Total Forfeiture Fund Contingency</b>	<b>20,191.00</b>	<b>-</b>	<b>20,191.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 26000 District Attorney Hot Check Collections Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19006000	5,550.00	-	5,550.00
<b>Total District Attorney Hot Check Collections Fund - Contingency</b>	<b>5,550.00</b>	<b>-</b>	<b>5,550.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 27000 Bail Bond Board Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 12006000	109,828.00	-	109,828.00
<b>Total Bail Bond Board Fund - Contingency</b>	<b>109,828.00</b>	<b>-</b>	<b>109,828.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 29000 Vehicle Inventory Interest Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 13006000	357,611.00	-	357,611.00
<b>Total Vehicle Inventory Interest Fund - Contingency</b>	<b>357,611.00</b>	<b>-</b>	<b>357,611.00</b>

\* Can only be used for this fund



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 30000 Grant Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Texas Indigent Defense Commission - 272200	191,075.00	(191,075.00)	-
BV Human Trafficking Task Force Development - 283700	93,101.00	(79,783.76)	13,317.24
Metropolitan Planning - 424100	19,016.00	-	19,016.00
<b>Total Grant Fund Contingency</b>	<b>303,192.00</b>	<b>(270,858.76)</b>	<b>32,333.24</b>

\* Can only be used for this fund and specific divisions

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 33000 Sheriff's Office Crime Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 28050000	23,511.00	-	23,511.00
<b>Total Sheriff's Office Crime Fund Contingency</b>	<b>23,511.00</b>	<b>-</b>	<b>23,511.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 34000 District Attorney Crime Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 19200100	82,219.00	-	82,219.00
<b>Total District Attorney Crime Fund Contingency</b>	<b>82,219.00</b>	<b>-</b>	<b>82,219.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 35000 Primary Election Services Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 21130000	53,800.00	(4,500.00)	49,300.00
<b>Total Primary Election Services Fund Contingency</b>	<b>53,800.00</b>	<b>(4,500.00)</b>	<b>49,300.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 43200 2020 Certificates of Obligation - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 11001500	782,000.00	23,343.00	805,343.00
<b>Total 43200 2020 Certificates of Obligation Contingency</b>	<b>782,000.00</b>	<b>23,343.00</b>	<b>805,343.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 45000 General Permanent Improvement Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Commissioner's Court Contingency - 63110001	1,945,000.00	(1,945,000.00)	-
<b>Total General Permanent Improvement Fund Contingency</b>	<b>1,945,000.00</b>	<b>(1,945,000.00)</b>	<b>-</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 50000 Health and Life Insurance Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Group Insurance - Admiration - 64005000	5,504,827.00	-	5,504,827.00
Health and Wellness Clinic - 64005100	20,000.00	-	20,000.00
<b>Total Health and Life Insurance Fund Contingency</b>	<b>5,524,827.00</b>	<b>-</b>	<b>5,524,827.00</b>

\* Can only be used for this fund

**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 55000 Jail Commissary Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Jail Commissary - 28006000	346,688.00	-	346,688.00
<b>Total Jail Commissary Fund Contingency</b>	<b>346,688.00</b>	<b>-</b>	<b>346,688.00</b>

\* Can only be used for this fund



**Brazos County, Texas  
 FY 2024-2025 Contingency  
 Budget to Actuals by Fund  
 (Unaudited)**

**Fund: 58000 County Attorney Operating Fund - Contingency \***

Department	2024-2025 Adopted Budget	2024-2025 Contingency	2024-2025 Remaining to Date
Contingency - 18006000	64,000.00	(4,978.27)	59,021.73
<b>Total County Attorney Operating Fund Contingency</b>	<b>64,000.00</b>	<b>(4,978.27)</b>	<b>59,021.73</b>

\* Can only be used for this fund



**BRAZOS COUNTY  
BRYAN, TEXAS**

---

DEPARTMENT:

NUMBER:

DATE OF COURT MEETING: 2/25/2025

ITEM: Acknowledgement of monthly reports submitted in February 2025.

TO: Commissioners Court

DATE: 02/19/2025

FISCAL IMPACT: False

BUDGETED: False

DOLLAR AMOUNT: \$0.00

**ATTACHMENTS:**

**File Name**

**Description**

**Type**

[Monthly Reports submitted in February.pdf](#) Monthly Reports Submitted in February

Cover Memo

Texas A&M AgriLife Extension Service  
The Texas A&M University System

**MONTHLY SCHEDULE OF TRAVEL AND COMMISSIONERS COURT REPORT**

<b>Name:</b> Matthew Pfeifer		<b>Title:</b> CEA- 4-H		
<b>County:</b> Brazos		<b>Month:</b> Jan. 25		
DATE	MAJOR ACTIVITIES SINCE LAST REPORT	MILES	MEALS	LODGING
1/1/2025	Office			
1/2/2025	Vacation			
1/3/2025	Vacation			
1/6/2025	D-9 Council Meeting: Office mgmt.			
1/7/2025	Office mgmt., TAMED corrections			
1/8/2025	Stock show prep.			
1/9/2025	Office mgmt., BCYLS meeting @ 6:00			
1/10/2025	D-9 Invitational Quiz Bowl (445 TX-75, Huntsville 77320)	97		
1/13/2025	Sick Day			
1/14/2025	Commisioner's Court @ 10:00; Update weekly emai			
1/15/2025	D-9 Staff Update, Brazos County Food Show @ 5:00			
1/16/2025	Commercial Heifer meeting @ 12:00; Oracle training @ 2.00			
1/17/2025	Office mgmt.; LAB meeting @ 12:00			
1/18/2025	D 9 Archery			
1/20/2025	Office holiday			
1/21/2025	Office closed due to weather			
1/22/2025	Office mgmt., depart for Ft. Worth Show (3400 Burnett Dr., Fort Worth)	176	1	1
1/23/2025	Ft. Worth Heifer Show		2	1
1/24/2025	Ft. Worth Heifer Show		2	1
1/25/2025	Ft. Worth Heifer Show		2	1
1/26/2025	Ft. Worth Heifer Show		2	1
1/27/2025	Ft. Worth Heifer Show, return from show (3400 Burnett Dr., Fort Worth)	176	1	
1/28/2025	Office mgmt			
1/29/2025	Prepare for evening meetings, Adult Leaders/ Council Meeting at 6:30.			
1/30/2025	Office mgmt.; Re-tag heifers			
1/31/2025	Austin/ Houston broiler handouts; Monthly reporting			
<b>GRAND TOTAL OF MILES, MEALS AND LODGING</b>		449	10	5

I hereby certify this is a true and correct report of activities, travel and other expenses incurred by me in performance of official duties for the

2-3-25

Date



County Extension Agent

**BRAZOS COUNTY  
MONTHLY REPORT RECAPITULATION  
CONSTABLE DONALD LAMPO - PRECINCT 2  
FOR THE MONTH OF January, 2025**

**RECEIPTS:**

Fees Received \$ 375.00

Execution Judgements:

Constable fees / Expenses 375.00

Constable Commissions           

Due to Attorneys           

Other \$ 375.00

Other \$

Beginning Balance

Cash On Hand \$

**GRAND TOTAL OF RECEIPTS** **\$ 375.00**

**DISBURSEMENTS:**

Remitted to Treasurer

Constable Fees 375.00

Executions / Judgements           

Other \$ 375.00

Ending Balance

Cash on Hand \$

**GRAND TOTAL DISBURSEMENTS** **\$ 375.00**

Papers Served:

Type	# of papers received.
196 total civil	
38 Atty. General	
37 Citations	2 writ of execution
92 Evictions	
1 Summons	26 writ possess.

Prepared By:

SWendt *SW*

Approved BY:

*[Signature]*  
Constable Donald Lampo - Precinct 2

Name: Flora Williams  
County: Brazos

Title: County Extension Agent  
Month: December

Date	Monthly Activities/Travel	MILES	MEALS	LODGING
1	Vacation			
2	Alzheimer's Association lunch	20.1		
3	Vacay			
6	FPM (1 tester)			
7	Parenting/car seats; reports (2 parents*)			
8	Met the president of the FCS association			
9	WAT management; 4-H management; program prep			
10	Program prep			
11	Walk Across Texas Booth at Lincoln Center's Fitness Expo*	13.8		
13	Ofc conf; food show prep; shopped	10.1		
14	WAT Proclamation (5 taskforce members*); food show prep; shopped	10.4		
15	Food Show (30 contestants*)			
16	WAT Taskforce meeting (10 members)*			
17	LAB meeting			
20	Holiday			
21	KBTX promoted WAT/weather day	8.8		
22	WAT prep			
23	City of College Station WAT proclamation	11		
24	WAT kickoff prep; shopping	13.4		
25	WAT Kickoff (100 in person, 600 views of the FB live)*			
27	FCH/BLT committee meeting (3 present)*			
28-29	Program prep; shopping	14		
30	Canning class3 present)*			
31	Connections instructor*; program prep for day camp; WAT e-blast			
<b>GRAND TOTAL OF MILEAGE, MEALS &amp; LODGING</b>		<b>101.6</b>		

Other expenses (list) \_\_\_\_\_

CURRENT MONTHS CONTACTS							
Extension Office Visits by Clientele	Site Visits Farm, Home, Project Ranch, Business, Etc.	Telephone	Mail	Total Individual Contacts	Total Contact Hours in Group Methods	Media News Articles, TV/Radio, Etc	Newsletters Written

DATE/ACTIVITY
February
1 4-H fashion day camp
3 Office management, office conf, doctor
4-5 Vacation
6 Office and WAT management
7 Head Start parenting meeting
10 WAT newsletter; Brazos Valley Council of Government keynote speaker
11 Cont newsletter; Axe throwing
12 Fashion show workday; health assessment; fashion show interview recordings
13 Fashion show D9 EAFCS professional development;
14 Blood pressure workshop; Dr
17- 21 WAT management
19 Line dancing class
20 Optimism class
21 Staff development
24-28 WAT management
26 Midway event at Trufit
27 Dr and women and heart disease

I hereby certify this is a true and correct report of activities, travel, and other expenses incurred by me in performance of official duties for the month shown.

Date: 2/11/2025

Signed: *Flora Williams*

Submit

**BRAZOS COUNTY  
MONTHLY REPORT RECAPITULATION  
CONSTABLE J.P. INGRAM - PRECINCT 3  
January-25**

**RECEIPTS:**

Fees Received	\$225.00
<b>Execution Judgements:</b>	
Constable fees / Expenses	_____
Constable Commissions	_____
Due to Attorneys	_____
Other	_____
	\$225.00
<b>Other</b>	_____
<b>Beginning Balance</b>	
Cash On Hand	_____
<b>GRAND TOTAL OF RECEIPTS</b>	<b>\$225.00</b>

**DISBURSEMENTS:**

<b>Remitted to Treasurer</b>	
Constable Fees	\$225.00
Executions / Judgements	_____
Other	_____
	\$225.00
<b>Ending Balance</b>	
Cash on Hand	_____
<b>GRAND TOTAL DISBURSEMENTS</b>	<b>\$225.00</b>

**Papers Served:**

Type	# of	
	SERVED	201
PAPER RECVD- 182		
AG PAPERS     35	22	
CITATION       8	9	
EVICTIONS     65	98	
SUMMONS       28	59	
WRIT OF SEQUESTRATION	1	0
WRIT OF EXECUTION	1	0
WRIT OF POSSESSION	13	12
TAX SUITS	1	1

Prepared By:

Angle Regmund

Approved BY:



CONSTABLE J.P. INGRAM PCT. 3

BRADYS COUNTY CLERK  
MONTHLY REPORT RECAPITULATION  
FOR THE MONTH OF  
January 2025

Date	Clear Check Receipt Report	Objcty (Title)	Cash	COJ POS	Checks/MO	Deposit	Hot Cl Fee	Cash	Checks/MO	Direct Deposit & MS	POS	CSC	EPM	SMP/Em	Ezrow Debits	Ezrow Permitium Debits	Ezrow Pay	Charged	A/R pmt	Void	Trust Deposit	Total Totals	
																							Total Daily Deposit
1/1/2025	27.00	27.00	12.00		12.00	1,478.00		349.00	1,105.00		726.00	2,367.00	1,143.00	2,733.00	13.00	51.00						500.00	6,987.00
1/2/2025	22.00	22.00				511.00		356.00	155.00		560.00	671.00	619.00	843.00	7.00	69.00							3,280.00
1/3/2025																							
1/4/2025																							
1/5/2025	890.00	890.00				927.00		320.00	607.00		617.00	834.25	939.00	1,231.00	46.00	233.00							4,877.25
1/6/2025	14.00	14.00		12.00		309.00		278.00	111.00		938.00	1,213.00	1,067.75	1,488.00	39.30	217.00				11.00		500.00	5,341.05
1/7/2025	817.00	817.00				733.05		283.00	450.85		913.00	478.00	1,879.00	1,340.00	103.00	65.00						500.00	6,131.85
1/8/2025	1,514.00	1,514.00		12.00		422.18		270.00	152.18		808.00	579.00	495.00	740.00	8.10	166.00					2.00	500.00	8,960.28
1/9/2025	548.00	548.00				805.00		284.00	521.00		873.00	1,049.00	809.00	2,256.00	51.00								5,942.00
1/10/2025																							
1/11/2025																							
1/12/2025	639.00	637.00		12.00		1,516.00		227.00	1,289.00		724.00	599.00	549.00	1,945.00	14.00	251.00				72.00			5,174.00
1/13/2025	392.00	394.00		2.00		1,267.00		124.00	781.00		599.00	850.00	444.00	1,685.00	70.00	197.00				144.00			4,404.00
1/14/2025																							
1/15/2025	1,094.00	1,094.00				930.79		480.50	450.29		1,199.90	974.00	1,330.00	2,067.00	39.00	145.00				497.00			7,252.69
1/16/2025	952.00	952.00				401.00		212.00	189.00		988.00	1,243.00	863.00	2,780.00	148.00	93.00				311.00			6,887.00
1/17/2025	378.00	378.00				1,596.00		289.00	1,307.00		1,058.00	896.00	645.00	2,774.00	32.00	153.00							6,252.00
1/18/2025																							
1/19/2025																							
1/20/2025																							
1/21/2025																							
1/22/2025	363.00	363.00				1,052.50		352.00	700.50		680.00	1,330.00	1,126.00	4,294.00	2.00	222.00							9,766.50
1/23/2025	1,147.00	1,147.00		12.00		1,251.00		138.00	1,089.00		657.00	642.00	1,258.00	2,079.00	188.00	188.00							5,946.00
1/24/2025	710.00	710.00				518.00		368.00	150.00		856.00	1,063.00	176.25	2,507.00	7.00	164.00							5,786.25
1/25/2025																							
1/26/2025	19.00	19.00				606.00		354.00	251.00		763.00	841.00	754.00	1,613.00	14.00	260.00							4,851.00
1/27/2025	319.00	319.00				895.00	30.00	540.00	355.00		729.00	868.00	634.00	1,953.00	68.50	259.00							5,438.50
1/28/2025	283.00	283.00				501.70		287.00	214.70		917.00	343.00	705.00	2,119.00	290.00	156.00							6,081.70
1/29/2025	2,294.00	2,294.00		12.00		1,300.00		307.00	893.00		763.00	1,211.00	985.00	2,253.00	72.00	90.00							6,097.00
1/30/2025	285.00	285.00				842.00		653.00	179.00		884.00	711.00	1,127.25	2,640.00	176.00	88.00							7,546.25
1/31/2025																							
TOTAL	32,647.00	32,647.00		50.00		17,883.02	30.00	6,451.50	11,011.52	360.00	16,232.90	18,722.25	17,548.25	41,327.00	1,135.90	1,087.00	500.00		1,097.00				110,562.32

TOTAL REPORT  
BORLE 13,117.00  
REVENUE 118,562.32  
GRAND TOTAL 131,679.32

Total Fees (Revenue)  
DHM, DHM

*Karen M. Moore*  
KAREN MOORE, COUNTY CLERK

*Ashley Peters*  
ASHLEY PETERS, CHIEF DEPUTY

2/7/2025  
DATE